

Wellness Forever Medicare Limited
 Empire Plaza, Tower- A
 LBS Marg, Chandan Nagar
 Vikhroli West
 Mumbai 27-MH 400083
 India

Payment Advice

No:VP000313690

Date:19/08/2026

UTR No:1849926537

Pay To

DILIPKUMAR NANJI AND BROTHERS (VASHI) (S08261)
 M-18/19,BAPMC MASALA MARKET,SECT-19, VASHI,NAVI
 MUMBAI
 VASHI,NAVI MUMBAI NAVI MUMBAI 400705
 NAVI MUMBAI 27-MH 400705
 India

AMOUNT

41,937.20

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
BADLAPUR BELAVALI 429	PUR001469439	LD/F223	264297500563	vendorbill	15/08/2026	5,195.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000200622	LD/F223	2608373008	VendCred	19/05/2026	-479.80	0.00
AMBERNATH CABIN ROAD NISARG GREEN 290	PUR001466838	LD/F221	262907500431	vendorbill	13/08/2026	5,195.00	0.00
BADLAPUR SHIRGAON MOHAN ARECA 239	PUR001470566	LD/F224	262397500536	vendorbill	17/08/2026	5,195.00	0.00
KALYAN GODREJ HILL TULIP 064	PUR001468849	LD/F225	260647500463	vendorbill	15/08/2026	6,527.00	0.00
KALYAN KHADAKPADA ROSE BUILDING 012	PUR001467578	LD/F219	260127500651	vendorbill	14/08/2026	6,527.00	0.00
AMBERNATH KHOJ KHUNTAVLI NANA PATIL PRIDE 263	PUR001469989	LD/F222	262637500740	vendorbill	16/08/2026	13,778.00	0.00
Total Amount						41,937.20	-0.00