

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

No:VP000002554

Date:13/04/2024

UTR No:404137603841

**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**

**93,544.00**

**Remark :** Voucher Created Using NetSuite® Automation Tool

| Store                                   | Our Ref No  | Your Ref No | Type | date       | Amount    |
|---|-------------|-------------|------|------------|-----------|
| THANE VARTAK NAGAR VEDANTCOMPLEX 078    | 24078750011 | LD/D16      | Bill | 09/04/2024 | 1,406.00  |
| THANE MAJIWADE RUSTOMJEE URBANIA 120    | 2412075008  | LD/D9       | Bill | 09/04/2024 | 1,480.00  |
| THANE KHOPAT BEAUTY ARCADE 083          | 24083750013 | LD/D8       | Bill | 09/04/2024 | 2,065.00  |
| THANE PANCHPAKHADI SHREE ARCADE 026     | 24026750010 | LD/D7       | Bill | 09/04/2024 | 2,146.00  |
| ULWE @ GAMI[ULWEGM] 107                 | 24107750019 | LD/D18      | Bill | 11/04/2024 | 2,575.00  |
| THANE HIRANANDANI ESTATE GOLD CROFT 099 | 2409975009  | LD/D14      | Bill | 09/04/2024 | 2,664.00  |
| THANE MAJIWADE COSMOS PARADISE 110      | 24110750023 | LD/D13      | Bill | 09/04/2024 | 2,879.00  |
| THANE WAGHBIL ROAD GREEN ACRES 103      | 24103750033 | LD/D11      | Bill | 09/04/2024 | 3,101.00  |
| PANVEL VIJAY MARG 085                   | 24085750018 | AMUL/D7     | Bill | 10/04/2024 | 3,807.00  |
| THANE HIRANANDANI ESTATE ARCADIA 067    | 24067750016 | LD/D10      | Bill | 09/04/2024 | 4,211.00  |
| THANE NAUPADA RAM VILAS 077             | 24077750026 | LD/D6       | Bill | 09/04/2024 | 5,076.00  |
| NERUL SECTOR 21 SAI PARADISE 096        | 24096750012 | LD/D20      | Bill | 11/04/2024 | 7,474.00  |
| NERUL SECTOR 21 MAHAVIR CHS 221         | 2422175005  | LD/D17      | Bill | 11/04/2024 | 7,999.00  |
| BELAPUR SECTOR-1 226                    | 24226750014 | LD/D26      | Bill | 11/04/2024 | 8,162.00  |
| PANVEL HOC COLONY 335                   | 24335750021 | AMUL/D6     | Bill | 10/04/2024 | 9,738.00  |
| ULWE @ GAMI[ULWEGM] 107                 | 24107750012 | AMUL/D5     | Bill | 09/04/2024 | 28,761.00 |

**Total Amount**

**93,544.00**