

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

No:VP000018023

Date:16/05/2024

UTR No:405165480093

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

120,014.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Type	date	Amount
THANE KHOPAT BEAUTY ARCADE 083	240837500325	LD/D176	Bill	15/05/2024	2,886.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	240997500280	LD/D182	Bill	15/05/2024	3,404.00
THANE G.B.ROAD SOHAM ESTATE 087	240877500173	LD/D181	Bill	15/05/2024	3,478.00
THANE MAJIWADA LODHA PARADISE 288	242887500174	LD/D180	Bill	15/05/2024	4,403.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	240787500255	LD/D174	Bill	15/05/2024	4,958.00
NERUL SECTOR 21 MAHAVIR CHS 221	242217500170	LD/D188	Bill	16/05/2024	6,172.00
THANE HIRANANDANI ESTATE ARCADIA 067	240677500246	LD/D173	Bill	15/05/2024	6,660.00
THANE PANCHPAKHADI SHREE ARCADE 026	240267500256	LD/D178	Bill	15/05/2024	7,770.00
THANE NAUPADA RAM VILAS 077	240777500377	LD/D175	Bill	15/05/2024	8,584.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	241207500186	LD/D177	Bill	15/05/2024	16,088.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	240287500398	LD/D179	Bill	15/05/2024	17,908.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	242117500113	LD/D189	Bill	16/05/2024	18,389.00
NERUL SECTOR 21 SAI PARADISE 096	240967500178	LD/D187	Bill	16/05/2024	19,314.00
Total Amount					120,014.00