

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

No:VP000015079

Date:09/05/2024

UTR No:405095681716

**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**

**128,531.00**

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

Store	Our Ref No	Your Ref No	Type	date	Amount
THANE WAGHBIL ROAD GREEN ACRES 103	241037500244	LD/D151	Bill	07/05/2024	3,478.00
THANE MAJIWADE COSMOS PARADISE 110	241107500303	LD/D145	Bill	07/05/2024	4,063.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	240997500216	LD/D152	Bill	07/05/2024	5,698.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	24105750088	LD/D138	Bill	07/05/2024	5,698.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	240787500179	LD/D146	Bill	07/05/2024	6,290.00
THANE MAJIWADA LODHA PARADISE 288	242887500152	LD/D153	Bill	07/05/2024	6,986.00
THANE PANCHPAKHADI SHREE ARCADE 026	240267500190	LD/D149	Bill	07/05/2024	7,030.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	241207500137	LD/D150	Bill	07/05/2024	7,955.00
BELAPUR SECTOR-1 226	24226750097	LD/D93	Bill	28/04/2024	10,656.00
THANE NAUPADA RAM VILAS 077	240777500299	LD/D148	Bill	07/05/2024	11,877.00
VASHI SECTOR 9 ADITI APARTMENT 031	240317500226	LD/D156	Bill	08/05/2024	11,988.00
NERUL SECTOR 21 SAI PARADISE 096	240967500139	LD/D141	Bill	07/05/2024	21,171.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	240287500321	LD/D147	Bill	08/05/2024	25,641.00

**Total Amount**

**128,531.00**