

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

No:VP000021680

Date:23/05/2024 12:29 pm

UTR No:405234071623

**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**

**158,966.00**

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

Store	Our Ref No	Your Ref No	Type	date	Amount
NERUL SECTOR 21 MAHAVIR CHS 221	242217500179	LD/D203	Bill	16/05/2024	13,956.00
NERUL SECTOR 21 SAI PARADISE 096	240967500203	LD/D205	Bill	15/05/2024	2,812.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	240997500308	LD/D202	Bill	14/05/2024	7,511.00
THANE KHOPAT BEAUTY ARCADE 083	240837500368	LD/D213	Bill	16/05/2024	9,472.00
THANE MAJIWADA LODHA PARADISE 288	242887500212	LD/D217	Bill	17/05/2024	9,435.00
THANE MAJIWADE COSMOS PARADISE 110	241107500419	LD/D210	Bill	18/05/2024	11,692.00
THANE MAJIWADE PRATHMESH HILLS 118	241187500419	LD/D216	Bill	18/05/2024	28,149.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	241207500196	LD/D214	Bill	18/05/2024	2,183.00
THANE MANPADA HANSRAJ HEIGHTS 123	241237500170	LD/D200	Bill	15/05/2024	21,053.00
THANE NAUPADA RAM VILAS 077	240777500429	LD/D212	Bill	17/05/2024	10,678.00
THANE PANCHPAKHADI SHREE ARCADE 026	240267500269	LD/D201	Bill	15/05/2024	7,326.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	240287500436	LD/D219	Bill	17/05/2024	18,130.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	240787500285	LD/D209	Bill	19/05/2024	16,569.00

**Total Amount**

**158,966.00**