

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

No:VP000022633

Date:27/05/2024 11:46 am

UTR No:405278452787

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

82,678.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Type	date	Amount
ALIBAG SHIVAJI CHOWK 314	24314750097	LD/D235	Bill	21/05/2024	27,173.00
NERUL SECTOR 21 SAI PARADISE 096	240967500242	LD/D239	Bill	22/05/2024	3,019.00
PANVEL KAMOTHE SILVER STAR 051	240517500297	LD/D228	Bill	20/05/2024	11,026.00
ULWE @ GAMI[ULWEGM] 107	241077500314	AMUL/D117	Bill	20/05/2024	33,024.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	241057500162	LD/D226	Bill	20/05/2024	8,436.00
Total Amount					82,678.00