

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

Payment Advice

No:VP000026887

Date:06/06/2024 12:05 pm

UTR No:406066881587

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

109,601.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Type	date	Amount
THANE G.B.ROAD SOHAM ESTATE 087	240877500283	LD/D291	Bill	01/06/2024	7,030.00
THANE HIRANANDANI ESTATE ARCADIA 067	240677500346	LD/D280	Bill	28/05/2024	5,402.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	240997500431	LD/D281	Bill	28/05/2024	4,144.00
THANE MAJIWADA LODHA PARADISE 288	242887500267	LD/D276	Bill	28/05/2024	10,811.00
THANE MAJIWADA LODHA PARADISE 288	242887500285	LD/D302	Bill	02/06/2024	5,624.00
THANE MAJIWADE PRATHMESH HILLS 118	241187500503	LD/D282	Bill	28/05/2024	11,988.00
THANE MAJIWADE PRATHMESH HILLS 118	241187500546	LD/D301	Bill	01/06/2024	2,812.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	241207500306	LD/D294	Bill	01/06/2024	5,624.00
THANE MANPADA HANSRAJ HEIGHTS 123	241237500235	LD/D277	Bill	28/05/2024	13,505.00
THANE NAUPADA RAM VILAS 077	240777500583	LD/D293	Bill	01/06/2024	7,104.00
THANE PANCHPAKHADI SHREE ARCADE 026	240267500402	LD/D295	Bill	01/06/2024	4,218.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	240287500548	LD/D275	Bill	28/05/2024	5,328.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	240287500593	LD/D303	Bill	01/06/2024	7,252.00
THANE WAGHBIL ROAD GREEN ACRES 103	241037500419	LD/D285	Bill	29/05/2024	11,729.00
VASHI SECTOR 9 ADITI APARTMENT 031	240317500469	LD/D304	Bill	03/06/2024	7,030.00
Total Amount					109,601.00