

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

Payment Advice

No:VP000024388

Date:30/05/2024 2:44 pm

UTR No:405303644282

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

88,059.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Type	date	Amount
THANE G.B.ROAD SOHAM ESTATE 087	240877500223	LD/D248	Bill	22/05/2024	1,480.00
THANE HIRANANDANI ESTATE ARCADIA 067	240677500315	LD/D240	Bill	23/05/2024	6,068.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	240997500382	LD/D241	Bill	22/05/2024	2,664.00
THANE KHOPAT BEAUTY ARCADE 083	240837500430	LD/D245	Bill	22/05/2024	5,624.00
THANE MAJIWADE COSMOS PARADISE 110	241107500452	LD/D251	Bill	22/05/2024	4,329.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	241207500235	LD/D246	Bill	22/05/2024	3,996.00
THANE NAUPADA RAM VILAS 077	240777500469	LD/D243	Bill	22/05/2024	8,214.00
THANE PANCHPAKHADI SHREE ARCADE 026	240267500331	LD/D244	Bill	24/05/2024	9,472.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	240787500318	LD/D242	Bill	23/05/2024	5,697.00
ULWE @ GAMI[ULWEGM] 107	241077500332	LD/D254	Bill	23/05/2024	22,755.00
ULWE SECTOR 18 SHRISTI PARADISE 119	241197500282	LD/D253	Bill	26/05/2024	17,760.00
Total Amount					88,059.00