

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

Payment Advice

No:VP000034984

Date:01/07/2024 12:54 pm

UTR No:407013453760

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

59,836.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Type	date	Amount
ALIBAG SHIVAJI CHOWK 314	243147500159	LD/D358	Bill	20/06/2024	18,026.00
THANE KHOPAT BEAUTY ARCADE 083	240837500652	LD/D372	Bill	19/06/2024	5,476.00
THANE MAJIWADE COSMOS PARADISE 110	241107500673	LD/D368	Bill	19/06/2024	4,995.00
THANE MAJIWADE PRATHMESH HILLS 118	241187500689	LD/D374	Bill	19/06/2024	4,810.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	241207500402	LD/D371	Bill	26/06/2024	3,515.00
THANE NAUPADA RAM VILAS 077	240777500750	LD/D370	Bill	19/06/2024	4,699.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	240287500754	LD/D373	Bill	19/06/2024	15,577.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	240787500506	LD/D369	Bill	19/06/2024	2,738.00
Total Amount					59,836.00