

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

# Payment Advice

No:VP000040921

Date:11/07/2024

UTR No:407112664961

**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**

**20,676.00**

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

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000216247	240787500570	LD/D421	Bill	03/07/2024	3,996.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000216931	240997500706	LD/D415	Bill	03/07/2024	5,624.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000217059	241107500779	LD/D417	Bill	03/07/2024	5,069.00
THANE MAJIWADA LODHA PARADISE 288	PUR000217727	242887500439	LD/D416	Bill	03/07/2024	2,072.00
THANE NAUPADA RAM VILAS 077	PUR000219910	240777500893	LD/D420	Bill	04/07/2024	6,068.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000022840	2410573009	LD/D33	Bill Credit	11/04/2024	-1,332.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000020318	2422173002	0	Bill Credit	10/04/2024	-821.00
<b>Total Amount</b>						<b>20,676.00</b>