

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

No:VP000046022

Date:25/07/2024

UTR No:407258638686

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

19,839.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
PANVEL KAMOTHE SILVER STAR 051	PUR000250137	240517500706	LD/D452	Bill	18/07/2024	7,962.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000025610	24028730020	0	Bill Credit	24/04/2024	-1,184.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000243848	240267500687	LD/D433	Bill	16/07/2024	3,774.00
THANE KHOPAT BEAUTY ARCADE 083	PUR000245153	240837500879	LD/D432	Bill	16/07/2024	2,442.00
THANE NAUPADA RAM VILAS 077	PUR000245588	2407775001011	LD/D431	Bill	16/07/2024	2,812.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000245848	241207500529	LD/D434	Bill	16/07/2024	703.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000245799	241107500878	LD/D446	Bill	16/07/2024	1,480.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000248013	240787500656	LD/D435	Bill	17/07/2024	1,850.00

Total Amount

19,839.00