



Life. Unlimited.

Paid 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

No : VP000049027

Date: Aug 1, 2024 12:26:00 PM

Amount : ₹ 53,613.00

UTR No. : 408019582657

Remark : Voucher Created Using NetSuite® Automation Tool

NS Ref. No	Our Ref. No.	Your Ref. No.	Type	Date	Amount
5258338_1	5258338	LD/D486	Bill	28/07/2024	₹ 3,515.00
5243176_1	5243176	LD/D489	Bill	27/07/2024	₹ 3,996.00
5175968_1	5175968	LD/D482	Bill	25/07/2024	₹ 4,181.00
5214303_1	5214303	LD/D481	Bill	26/07/2024	₹ 4,514.00
5176741_1	5176741	LD/D483	Bill	25/07/2024	₹ 5,069.00
5256502_1	5256502	LD/D490	Bill	28/07/2024	₹ 5,920.00
5175963_1	5175963	LD/D492	Bill	25/07/2024	₹ 5,920.00
5175267_1	5175267	LD/D485	Bill	25/07/2024	₹ 6,142.00
5212044_1	5212044	LD/D487	Bill	26/07/2024	₹ 6,586.00
5177690_1	5177690	LD/D488	Bill	25/07/2024	₹ 7,770.00

Our Ref. No	Your.ref.no	Applied To	Type	date	Amount
1215939	0	Bill #LD/D491	Bill Credit	02/05/2024	-₹ 814.00
1215939	0	Bill #LD/D486	Bill Credit	02/05/2024	-₹ 222.00

Amount ₹ 53,613.00