

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

No:VP000055164

Date:19/08/2024

UTR No:408194935334

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

31,116.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
ULWE @ GAMI [ULWEGM] 107	PRN000030385	24107730052	0	Bill Credit	20/05/2024	-211.00
ULWE @ GAMI [ULWEGM] 107	PRN000030383	24107730053	0	Bill Credit	21/05/2024	-1,421.00
THANE NAUPADA RAM VILAS 077	PRN000029329	24077730018	0	Bill Credit	16/05/2024	-1,376.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000029485	24031730035	0	Bill Credit	17/05/2024	-434.00
THANE MANPADA HANSRAJ HEIGHTS 123	PRN000029808	2412373008	0	Bill Credit	18/05/2024	-370.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000289957	2411075001051	LD/D524	Bill	07/08/2024	5,254.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000290375	240967500621	LD/D522	Bill	07/08/2024	12,284.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000290671	2411875001065	LD/D527	Bill	07/08/2024	6,882.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000290700	240267500835	LD/D525	Bill	07/08/2024	1,443.00
THANE NAUPADA RAM VILAS 077	PUR000291507	2407775001189	LD/D526	Bill	07/08/2024	3,515.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000293471	242117500394	LD/D521	Bill	08/08/2024	5,550.00
Total Amount						31,116.00