

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

Payment Advice

No:VP000056978

Date:22/08/2024

UTR No:408228961134

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

35,801.00

Remark : Voucher Created Using NetSuite® Automation Tool

| Store | Our Ref No | Our Agg No | Your Ref No | Type | date | Amount |
|--|--------------|---------------|-------------|------|------------|------------------|
| BELAPUR SECTOR-1 226 | PUR000305796 | 242267500433 | LD/D548 | Bill | 14/08/2024 | 2,664.00 |
| THANE MAJIWADE COSMOS PARADISE 110 | PUR000309220 | 2411075001149 | LD/D549 | Bill | 16/08/2024 | 2,812.00 |
| THANE NAUPADA RAM VILAS 077 | PUR000309522 | 2407775001258 | LD/D550 | Bill | 16/08/2024 | 3,404.00 |
| THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028 | PUR000310820 | 2402875001217 | LD/D554 | Bill | 17/08/2024 | 2,575.00 |
| THANE MAJIWADE RUSTOMJEE URBANIA 120 | PUR000311456 | 241207500691 | LD/D551 | Bill | 17/08/2024 | 11,544.00 |
| THANE VIJAY PARK KASARVADAVLI 203 | PUR000311634 | 242037500554 | LD/D558 | Bill | 17/08/2024 | 7,252.00 |
| VASHI SECTOR 9 ADITI APARTMENT 031 | PUR000313207 | 2403175001055 | LD/D553 | Bill | 19/08/2024 | 5,550.00 |
| Total Amount | | | | | | 35,801.00 |