

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

No:VP000058486

Date:28/08/2024

UTR No:408286990467

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

54,589.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
THANE NAUPADA RAM VILAS 077	PUR000317653	2407775001285	LD/D571	Bill	21/08/2024	4,921.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000317916	2411075001179	LD/D570	Bill	21/08/2024	1,332.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000319352	240267500930	LD/D569	Bill	21/08/2024	3,996.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000323104	241197500679	LD/D574	Bill	23/08/2024	18,100.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000031438	24096730025	0	Bill Credit	27/05/2024	-1,776.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000315298	2402875001247	LD/D567	Bill	20/08/2024	9,694.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000318241	241237500577	LD/D566	Bill	21/08/2024	13,320.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000320907	241037500918	LD/D563	Bill	22/08/2024	5,002.00
Total Amount						54,589.00