

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

No:VP000060022

Date:05/09/2024

UTR No:409052344638

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

84,908.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
NERUL SECTOR 21 SAI PARADISE 096	PRN000055842	24096730044	LD/D441	Bill Credit	14/07/2024	-1,598.00
THANE MAJIWADA LODHA PARADISE 288	PRN000058325	24288730045	LD/D464	Bill Credit	25/07/2024	-370.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000064983	241187300102	LD/D582	Bill Credit	26/08/2024	-740.00
THANE MANPADA HANSRAJ HEIGHTS 123	PRN000032722	24123730015	0	Bill Credit	01/06/2024	-370.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000328437	240967500713	LD/D587	Bill	26/08/2024	14,948.00
ULWE SECTOR 2 GRAND ARENA 208	PUR000336068	242087500546	AMUL/D322	Bill	29/08/2024	8,436.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000335092	240267500991	LD/D600	Bill	29/08/2024	3,182.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000335273	241037500941	LD/D602	Bill	29/08/2024	3,774.00
THANE NAUPADA RAM VILAS 077	PUR000335234	2407775001359	LD/D598	Bill	29/08/2024	7,437.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000335705	241207500749	LD/D599	Bill	29/08/2024	4,958.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000335961	242037500609	LD/D601	Bill	29/08/2024	10,101.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000340264	2403175001171	LD/D596	Bill	31/08/2024	5,328.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000340509	240677500853	LD/D603	Bill	31/08/2024	2,442.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000340681	241057500605	LD/D595	Bill	31/08/2024	5,328.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000343002	240787500916	LD/D597	Bill	02/09/2024	3,034.00
THANE MAJIWADA LODHA PARADISE 288	PUR000326026	242887500675	LD/D580	Bill	24/08/2024	1,443.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000326651	2411875001173	LD/D582	Bill	25/08/2024	11,433.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000327873	240677500816	LD/D578	Bill	26/08/2024	6,142.00



Life. Unlimited.

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Payment Advice

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Total Amount	84,908.00
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