

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

# Payment Advice

No:VP000066640

Date:19/09/2024

UTR No:409191447688

**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**

**33,315.00**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
THANE MAJIWADE COSMOS PARADISE 110	PUR000365317	2411075001331	LD/D640	Bill	13/09/2024	3,404.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000044880	24083730054	0	Bill Credit	21/06/2024	-407.00
ULWE @ GAMI [ULWEGM] 107	PUR000359678	241077500978	LD/D644	Bill	12/09/2024	4,292.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000364326	2402675001104	LD/D645	Bill	13/09/2024	2,960.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000364764	241237500667	LD/D636	Bill	13/09/2024	3,996.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000366424	2402875001446	LD/D635	Bill	14/09/2024	10,730.00
THANE NAUPADA RAM VILAS 077	PUR000366578	2407775001456	LD/D639	Bill	14/09/2024	6,497.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000368353	241207500828	LD/D641	Bill	15/09/2024	2,213.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000044894	24096730040	0	Bill Credit	20/06/2024	-370.00
<b>Total Amount</b>						<b>33,315.00</b>