

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

Payment Advice

No:VP000073724

Date:11/10/2024

UTR No:410117781034

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

38,117.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000290601	2409975001012	LD/D523	Bill	07/08/2024	3,848.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000315709	2409975001109	LD/D568	Bill	20/08/2024	5,513.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000376821	2409975001325	LD/D662	Bill	19/09/2024	3,330.00
THANE MANPADA HANSRAJ HEIGHTS 123	PRN000053967	24123730025	0	Bill Credit	05/07/2024	-777.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000054641	24028730075	0	Bill Credit	09/07/2024	-8,503.00
THANE NAUPADA RAM VILAS 077	PUR000405477	2407775001561	LD/D693	Bill	03/10/2024	5,846.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000405645	2409975001401	LD/D699	Bill	03/10/2024	5,328.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000405772	241207500930	LD/D695	Bill	03/10/2024	10,693.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000405904	2402675001250	LD/D694	Bill	03/10/2024	2,072.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000406029	2402875001612	LD/D697	Bill	03/10/2024	6,771.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000409193	240677500998	LD/D696	Bill	04/10/2024	3,996.00
Total Amount						38,117.00