

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

# Payment Advice

No:VP000074951

Date:14/10/2024

UTR No:410149637368

**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**

**49,143.00**

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

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000055713	24221730042	0	Bill Credit	13/07/2024	-444.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000407932	240967500886	LD/D703	Bill	04/10/2024	12,950.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000410149	2403175001399	LD/D709	Bill	05/10/2024	3,552.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000410669	241057500718	LD/D708	Bill	05/10/2024	8,140.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000411309	242217500791	LD/D707	Bill	05/10/2024	11,107.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000414845	242117500611	LD/D706	Bill	07/10/2024	8,732.00
BELAPUR SECTOR-1 226	PUR000412112	242267500621	LD/D717	Bill	05/10/2024	5,476.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000055918	24067730067	0	Bill Credit	15/07/2024	-370.00

**Total Amount**

**49,143.00**