

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

No:VP000078835

Date:24/10/2024

UTR No:410243359232

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

54,575.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000057071	24067730074	0	Bill Credit	20/07/2024	-407.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000429854	241197500875	LD/D743	Bill	15/10/2024	10,767.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000432215	2406775001052	LD/D752	Bill	16/10/2024	5,328.00
THANE NAUPADA RAM VILAS 077	PUR000432255	2407775001654	LD/D756	Bill	16/10/2024	6,512.00
THANE KHOPAT BEAUTY ARCADE 083	PUR000432315	2408375001596	LD/D754	Bill	16/10/2024	12,136.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000433533	2409975001462	LD/D755	Bill	16/10/2024	3,996.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000435499	2412075001004	LD/D749	Bill	17/10/2024	4,699.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000435526	2411075001571	LD/D746	Bill	16/10/2024	4,884.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000435665	2402675001365	LD/D748	Bill	16/10/2024	7,030.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000058178	24078730044	0	Bill Credit	26/07/2024	-370.00
Total Amount						54,575.00