

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

No:VP000082169

Date:04/11/2024

UTR No:411040146652

**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**

**133,962.00**

**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	PRN000060174	241107300103	0	Bill Credit	03/08/2024	-407.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000453648	240967500986	LD/D787	Bill	26/10/2024	6,956.00
PANVEL VIJAY MARG 085	PUR000454715	240857500989	LD/D780	Bill	26/10/2024	15,984.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000454832	241237500828	LD/D790	Bill	27/10/2024	9,916.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000454882	2411875001639	LD/D789	Bill	27/10/2024	26,936.00
THANE MAJIWADA LODHA PARADISE 288	PUR000456101	242887500926	LD/D788	Bill	28/10/2024	11,026.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000058966	24067730077	0	Bill Credit	29/07/2024	-666.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000447213	240967500969	LD/D768	Bill	23/10/2024	13,727.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000447669	242217500873	LD/D770	Bill	23/10/2024	7,326.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000447636	242117500672	LD/D771	Bill	23/10/2024	4,736.00
PANVEL KAMOTHE SILVER STAR 051	PRN000059694	24051730050	0	Bill Credit	01/08/2024	-947.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000450886	2402875001765	LD/D764	Bill	25/10/2024	15,355.00
THANE NAUPADA RAM VILAS 077	PUR000451168	2407775001730	LD/D767	Bill	25/10/2024	5,483.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000451430	2412075001047	LD/D765	Bill	25/10/2024	5,439.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000451377	2411075001620	LD/D776	Bill	25/10/2024	2,183.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000453358	2407875001221	LD/D775	Bill	26/10/2024	4,403.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000454639	2402675001462	LD/D766	Bill	27/10/2024	6,512.00



Life. Unlimited.

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

# Payment Advice

No:VP000082169

Date:04/11/2024

UTR No:411040146652

<b>Total Amount</b>	<b>133,962.00</b>
---------------------	-------------------