

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

Payment Advice

No:VP000086925

Date:14/11/2024

UTR No:411146000693

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

36,630.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Our Agg No	Your Ref No	Type	date	Amount
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000468513	2402675001513	LD/D803	Bill	05/11/2024	8,917.00
THANE KHOPAT BEAUTY ARCADE 083	PUR000470291	2408375001739	LD/D805	Bill	06/11/2024	3,515.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000473194	2408775001075	LD/D804	Bill	07/11/2024	2,664.00
THANE NAUPADA RAM VILAS 077	PUR000473070	2407775001807	LD/D813	Bill	07/11/2024	11,544.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000473311	2411075001688	LD/D814	Bill	07/11/2024	7,178.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000473348	2412075001101	LD/D815	Bill	07/11/2024	4,847.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000062741	24203730057	0	Bill Credit	15/08/2024	-1,221.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000062823	240317300100	0	Bill Credit	16/08/2024	-814.00
Total Amount						36,630.00