

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

No:VP000089400

Date:21/11/2024

UTR No:411213518055

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

21,792.96

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	PRN000063791	24026730090	0	Bill Credit	21/08/2024	-814.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000485954	241197500979	LD/D837	Bill	13/11/2024	6,808.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PRN000091124	241197300193	LD/D837	Bill Credit	14/11/2024	-1,332.04
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000486794	2402675001575	LD/D839	Bill	14/11/2024	2,072.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000487084	2410375001340	LD/D840	Bill	14/11/2024	4,144.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000487079	2409975001603	LD/D843	Bill	14/11/2024	2,664.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000488044	2412075001132	LD/D838	Bill	14/11/2024	2,923.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000491687	241237500896	LD/D826	Bill	16/11/2024	1,332.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000495889	2406775001220	LD/D842	Bill	19/11/2024	3,996.00
Total Amount						21,792.96