

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

No:VP000092225

Date:28/11/2024

UTR No:411281140698

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

22,362.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000499517	LD/D854	2409975001631	vendorbill	21/11/2024	2,664.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000065237	LD/D854	24105730084	VendCred	28/08/2024	-3,782.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000499388	LD/D857	2402675001627	vendorbill	21/11/2024	2,664.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000065237	LD/D857	24105730084	VendCred	28/08/2024	-3,782.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000064845	LD/D857	24203730066	VendCred	26/08/2024	-1,739.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000499624	LD/D856	242037500881	vendorbill	21/11/2024	3,996.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000064845	LD/D856	24203730066	VendCred	26/08/2024	-1,739.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000500891	LD/D855	2408775001137	vendorbill	22/11/2024	3,996.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000499397	LD/D853	2402875001891	vendorbill	21/11/2024	6,660.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000503414	LD/D852	2411875001814	vendorbill	23/11/2024	7,903.00	0.00
Total Amount						22,362.00	-0.00