

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

No:VP000093072

Date:02/12/2024

UTR No:412028317635

**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**

**37,583.99**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE G.B.ROAD SOHAM ESTATE 087	PUR000512706	LD/D877	2408775001162	vendorbill	29/11/2024	740.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000065708	LD/D877	24203730069	VendCred	30/08/2024	-1,184.00	0.00
BELAPUR SECTOR-1 226	PUR000506322	LD/D867	242267500789	vendorbill	25/11/2024	2,664.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000065708	LD/D867	24203730069	VendCred	30/08/2024	-1,184.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000066208	LD/D867	24028730098	VendCred	03/09/2024	-370.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000510784	LD/D872	2409975001649	vendorbill	28/11/2024	2,664.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000512003	LD/D874	2428875001020	vendorbill	27/11/2024	4,588.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000505624	LD/D859	241057500862	vendorbill	25/11/2024	7,280.99	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000509458	LD/D873	2412075001179	vendorbill	27/11/2024	9,102.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000505595	LD/D861	2409675001106	vendorbill	25/11/2024	12,099.00	0.00
<b>Total Amount</b>						<b>37,583.99</b>	<b>-0.00</b>