

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

No:VP000095621

Date:09/12/2024

UTR No:412090043717

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

18,100.98

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000522235	LD/D892	2403175001734	vendorbill	04/12/2024	2,072.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000066887	LD/D892	240287300101	VendCred	07/09/2024	-740.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000068294	LD/D892	240287300103	VendCred	10/09/2024	-370.02	0.00
ALIBAG SHIVAJI CHOWK 314	PUR000516730	LD/D884	243147500460	vendorbill	30/11/2024	5,595.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000517960	LD/D889	2410775001315	vendorbill	02/12/2024	11,544.00	0.00
Total Amount						18,100.98	-0.00