

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

No:VP000099756

Date:17/12/2024

UTR No:412170155803

**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**

**16,798.00**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000528611	LD/D900	2402675001728	vendorbill	07/12/2024	1,332.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000068991	LD/D900	240287300104	VendCred	14/09/2024	-370.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000528500	LD/D899	2412075001219	vendorbill	07/12/2024	1,702.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000528855	LD/D902	2407875001396	vendorbill	07/12/2024	2,812.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000528466	LD/D901	2411075001883	vendorbill	07/12/2024	4,144.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000533722	LD/D909	2422175001044	vendorbill	10/12/2024	7,178.00	0.00
<b>Total Amount</b>						<b>16,798.00</b>	<b>-0.00</b>