

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

No:VP000101467

Date:23/12/2024

UTR No:412236703781

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

29,792.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000540949	LD/D922	241057500916	vendorbill	14/12/2024	1,332.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000072920	LD/D922	24203730079	VendCred	23/09/2024	-1,184.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000072739	LD/D922	240287300111	VendCred	22/09/2024	-370.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000544133	LD/D923	2403175001825	vendorbill	16/12/2024	1,332.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000072739	LD/D923	240287300111	VendCred	22/09/2024	-370.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000542077	LD/D919	242117500826	vendorbill	15/12/2024	7,992.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000540972	LD/D921	2409675001177	vendorbill	13/12/2024	10,212.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000539063	LD/D918	2410775001373	vendorbill	13/12/2024	10,478.00	0.00
Total Amount						29,792.00	-0.00