

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

No:VP000103903

Date:02/01/2025

UTR No:501021992607

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

54,952.00

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	PUR000546618	LD/D934	2409975001726	vendorbill	17/12/2024	1,332.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PRN000074647	LD/D934	24051730084	VendCred	26/09/2024	-1,288.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000076950	LD/D934	240287300119	VendCred	29/09/2024	-407.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000548282	LD/D935	2408775001221	vendorbill	18/12/2024	1,332.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000076950	LD/D935	240287300119	VendCred	29/09/2024	-407.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000076575	LD/D935	240287300118	VendCred	28/09/2024	-370.00	0.00
BELAPUR SECTOR-1 226	PUR000553116	LD/D946	242267500906	vendorbill	20/12/2024	1,332.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000561219	LD/D936	2412075001293	vendorbill	25/12/2024	2,664.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000555369	LD/D949	241057500936	vendorbill	21/12/2024	3,404.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000562222	LD/D939	2428875001082	vendorbill	23/12/2024	3,404.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000551313	LD/D937	2402675001785	vendorbill	19/12/2024	3,996.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000551323	LD/D940	2402875002047	vendorbill	19/12/2024	5,476.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR000555119	LD/D944	2405175001422	vendorbill	21/12/2024	5,476.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000549863	LD/D938	2407775002066	vendorbill	19/12/2024	5,661.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000559956	LD/D957	2422175001105	vendorbill	24/12/2024	8,732.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000555341	LD/D948	2409675001224	vendorbill	21/12/2024	14,208.00	0.00
Total Amount						54,952.00	-0.00