

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

No:VP000105843

Date:06/01/2025

UTR No:501069597138

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

6,349.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
ULWE @ GAMI[ULWEGM] 107	PUR000563724	LD/D961	2410775001477	vendorbill	26/12/2024	2,664.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000077979	LD/D961	240317300123	VendCred	04/10/2024	-1,421.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000077976	LD/D961	240267300111	VendCred	04/10/2024	-370.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000565563	LD/D962	2411975001129	vendorbill	27/12/2024	5,476.00	0.00
Total Amount						6,349.00	-0.00