

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

No:VP000107273

Date:10/01/2025

UTR No:501109960693

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

44,955.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000577237	LD/D976	2403175001955	vendorbill	02/01/2025	5,476.00	0.00
BELAPUR SECTOR-1 226	PRN000102651	LD/D976	242267300187	VendCred	01/01/2025	-1,332.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR000574493	LD/D979	2405175001482	vendorbill	01/01/2025	3,404.00	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000079865	LD/D979	241077300142	VendCred	09/10/2024	-3,811.00	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000079865	LD/D976	241077300142	VendCred	09/10/2024	-3,811.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000079647	LD/D976	240267300118	VendCred	09/10/2024	-370.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000582518	LD/D975	2409675001275	vendorbill	06/01/2025	5,476.00	0.00
MANGAON OPP BUS STAND 411	PUR000580314	LD/D983	244117500651	vendorbill	04/01/2025	9,694.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000576656	LD/D974	242117500875	vendorbill	02/01/2025	10,360.00	0.00
BELAPUR SECTOR-1 226	PUR000579280	LD/D978	242267500970	vendorbill	01/01/2025	16,058.00	0.00
Total Amount						44,955.00	-0.00