

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

No:VP000110424

Date:20/01/2025

UTR No:501204250389

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

35,927.00

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 ARCADIA 067	PUR000603237	LD/D1008	2406775001495	vendorbill	15/01/2025	2,072.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000083984	LD/D1008	241107300176	VendCred	15/10/2024	-2,346.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000602705	LD/D1009	2410375001631	vendorbill	15/01/2025	2,664.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000083984	LD/D1009	241107300176	VendCred	15/10/2024	-2,346.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000084254	LD/D1009	240267300123	VendCred	16/10/2024	-1,280.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000582521	LD/D998	2409675001280	vendorbill	06/01/2025	3,404.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000593023	LD/D1004	2402675001907	vendorbill	10/01/2025	4,107.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000593026	LD/D1002	2402875002189	vendorbill	10/01/2025	4,736.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000596765	LD/D1011	2403175002031	vendorbill	12/01/2025	5,328.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000593558	LD/D1006	2409975001857	vendorbill	10/01/2025	5,328.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000595532	LD/D1003	2407775002200	vendorbill	10/01/2025	5,476.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000588407	LD/D1000	241057500988	vendorbill	08/01/2025	6,438.00	0.00
Total Amount						35,927.00	-0.00