

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

No:VP000112448

Date:23/01/2025

UTR No:501238689078

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

19,669.03

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE G.B.ROAD SOHAM ESTATE 087	PUR000603287	LD/D1020	2408775001354	vendorbill	15/01/2025	2,072.00	0.00
PANVEL VIJAY MARG 085	PRN000087232	LD/D1020	240857300105	VendCred	23/10/2024	-11,484.95	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000605088	LD/D1019	2410375001651	vendorbill	16/01/2025	3,404.00	0.00
PANVEL VIJAY MARG 085	PRN000087232	LD/D1019	240857300105	VendCred	23/10/2024	-11,484.95	0.00
THANE NAUPADA RAM VILAS 077	PUR000602563	LD/D1016	2407775002224	vendorbill	15/01/2025	3,552.00	0.00
PANVEL VIJAY MARG 085	PRN000087232	LD/D1016	240857300105	VendCred	23/10/2024	-11,484.95	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000604917	LD/D1015	2407875001523	vendorbill	16/01/2025	4,736.00	0.00
PANVEL VIJAY MARG 085	PRN000087232	LD/D1015	240857300105	VendCred	23/10/2024	-11,484.95	0.00
THANE NAUPADA RAM VILAS 077	PRN000087024	LD/D1015	24077730070	VendCred	22/10/2024	-740.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000107707	LD/D1015	24103730068	VendCred	17/01/2025	-370.02	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000602865	LD/D1018	2412075001389	vendorbill	15/01/2025	9,028.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000603434	LD/D1021	2402875002228	vendorbill	15/01/2025	9,472.00	0.00
Total Amount						19,669.03	-0.00