

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

No:VP000113593

Date:27/01/2025

UTR No:501273645517

**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**

**24,642.00**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000609271	LD/D1035	2402875002257	vendorbill	18/01/2025	2,812.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000088297	LD/D1035	240267300134	VendCred	27/10/2024	-1,332.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000088046	LD/D1035	240787300109	VendCred	26/10/2024	-1,184.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000088054	LD/D1035	240787300110	VendCred	26/10/2024	-814.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000609572	LD/D1032	2411875002111	vendorbill	18/01/2025	3,774.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000088054	LD/D1032	240787300110	VendCred	26/10/2024	-814.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000607378	LD/D1028	2409675001344	vendorbill	17/01/2025	10,582.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000611395	LD/D1034	2428875001153	vendorbill	18/01/2025	10,804.00	0.00
<b>Total Amount</b>						<b>24,642.00</b>	<b>-0.00</b>