

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

No:VP000115987

Date:03/02/2025

UTR No:502035068126

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

7,326.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE COSMOS PARADISE 110	PUR000621892	LD/D1046	2411075002200	vendorbill	25/01/2025	740.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000623347	LD/D1053	2409975001924	vendorbill	24/01/2025	740.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000622815	LD/D1054	2402675001993	vendorbill	26/01/2025	1,332.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000621379	LD/D1047	2402875002295	vendorbill	25/01/2025	1,850.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000619585	LD/D1052	2407775002282	vendorbill	24/01/2025	2,664.00	0.00
Total Amount						7,326.00	-0.00