Payment Advice

Wellness Forever CHEMISTS '&' LIFESTYLE STORE
Life. Unlimited.

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

No:VP000122598

Date:17/02/2025

UTR No:502179644196

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

18,092.98

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000663099	LD/D1051	2412075001517	vendorbill	15/02/2025	740.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000090712	LD/D1051	242037300114	VendCred	11/11/2024	-1,917.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000649944	LD/D1085	2407775002370	vendorbill	09/02/2025	1,480.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000090712	LD/D1085	242037300114	VendCred	11/11/2024	-1,917.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000091603	LD/D1085	241057300124	VendCred	16/11/2024	-1,561.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000644959	LD/D1078	2409675001428	vendorbill	06/02/2025	2,220.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000091603	LD/D1078	241057300124	VendCred	16/11/2024	-1,561.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000090734	LD/D1078	24099730088	VendCred	11/11/2024	-370.02	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000091059	LD/D1078	240267300138	VendCred	14/11/2024	-370.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000650021	LD/D1083	2410575001099	vendorbill	08/02/2025	2,220.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000642610	LD/D1079	2421175001003	vendorbill	05/02/2025	2,553.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000649952	LD/D1084	2407875001607	vendorbill	08/02/2025	3,034.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000655338	LD/D1017	2402675002085	vendorbill	12/02/2025	4,736.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000649059	LD/D1086	2409975001998	vendorbill	08/02/2025	5,328.00	0.00
Total Amount						**18,092.98**	**-0.00**