

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

No:VP000125167

Date:24/02/2025

UTR No:502248604220

**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**

**8,362.00**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000663303	LD/D1091	2422175001344	vendorbill	15/02/2025	1,332.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000092586	LD/D1091	241207300111	VendCred	22/11/2024	-370.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000663098	LD/D1096	2411975001422	vendorbill	15/02/2025	2,664.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000663069	LD/D1097	2410775001775	vendorbill	15/02/2025	4,736.00	0.00
<b>Total Amount</b>						<b>8,362.00</b>	<b>-0.00</b>