

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

No:VP000128682

Date:06/03/2025

UTR No:503067756643

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

69,242.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000684807	LD/D1120	2402675002169	vendorbill	27/02/2025	2,664.00	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000095033	LD/D1120	241077300181	VendCred	02/12/2024	-1,732.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000095385	LD/D1120	241107300197	VendCred	04/12/2024	-1,302.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000688992	LD/D1110	2406775001684	vendorbill	01/03/2025	2,805.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000095385	LD/D1110	241107300197	VendCred	04/12/2024	-1,302.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000095168	LD/D1110	240317300160	VendCred	03/12/2024	-903.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000094876	LD/D1110	240967300104	VendCred	30/11/2024	-740.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000094143	LD/D1110	241207300112	VendCred	27/11/2024	-222.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000682938	LD/D1112	2409975002087	vendorbill	26/02/2025	3,996.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000685217	LD/D1116	2412075001560	vendorbill	27/02/2025	3,996.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000685204	LD/D1128	2410575001175	vendorbill	27/02/2025	5,328.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000682246	LD/D1111	2410375001851	vendorbill	26/02/2025	6,808.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000682143	LD/D1117	2407775002462	vendorbill	26/02/2025	8,140.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000690287	LD/D1115	2408775001513	vendorbill	02/03/2025	8,732.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000686666	LD/D1131	2421175001110	vendorbill	28/02/2025	8,732.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000687320	LD/D1129	2422175001408	vendorbill	28/02/2025	11,396.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000682027	LD/D1118	2402875002552	vendorbill	26/02/2025	11,544.00	0.00

Total Amount						69,242.00	-0.00
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