

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

Payment Advice

No:VP000129946

Date:10/03/2025

UTR No:503105802714

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

19,321.00

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 SAI PARADISE 096	PUR000693573	LD/D1145	2409675001560	vendorbill	04/03/2025	23,495.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000096139	LD/D1145	24099730095	VendCred	09/12/2024	-4,174.00	0.00
Total Amount						19,321.00	-0.00