

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

No:VP000132132

Date:17/03/2025

UTR No:503175160305

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

38,554.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000695618	LD/D1152	2406775001703	vendorbill	05/03/2025	1,332.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000696454	LD/D1153	2420375001172	vendorbill	05/03/2025	1,332.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000696912	LD/D1154	2402675002202	vendorbill	05/03/2025	2,664.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000697636	LD/D1150	2407875001713	vendorbill	06/03/2025	5,254.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000695672	LD/D1151	2407775002501	vendorbill	05/03/2025	6,808.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000695981	LD/D1149	2411875002366	vendorbill	05/03/2025	10,360.00	0.00
BELAPUR SECTOR-1 226	PUR000703758	LD/D1155	2422675001238	vendorbill	06/03/2025	10,804.00	0.00
Total Amount						38,554.00	-0.00