

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

No:VP000134211

Date:19/03/2025

UTR No:503199562522

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

23,384.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000706561	LD/D1178	2410575001232	vendorbill	11/03/2025	2,072.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000717648	LD/D1177	2403175002430	vendorbill	18/03/2025	3,404.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000712581	LD/D1180	2422175001465	vendorbill	13/03/2025	4,440.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000708781	LD/D1175	2409675001604	vendorbill	13/03/2025	5,328.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR000716179	LD/D1170	2405175001948	vendorbill	17/03/2025	8,140.00	0.00
Total Amount						23,384.00	-0.00