

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

No:VP000137325

Date:02/04/2025

UTR No:504023067115

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

150,969.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE NAUPADA RAM VILAS 077	PUR000708729	LD/D1182	2407775002548	vendorbill	13/03/2025	1,332.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000122919	LD/D1182	242037300162	VendCred	19/03/2025	-1,991.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000712086	LD/D1184	2410375001897	vendorbill	12/03/2025	1,332.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000122919	LD/D1184	242037300162	VendCred	19/03/2025	-1,991.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000122487	LD/D1184	241107300245	VendCred	18/03/2025	-1,737.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000720124	LD/D1211	2411075002525	vendorbill	19/03/2025	2,072.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000122487	LD/D1211	241107300245	VendCred	18/03/2025	-1,737.00	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000123439	LD/D1211	241077300237	VendCred	22/03/2025	-740.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000122820	LD/D1211	240267300214	VendCred	19/03/2025	-629.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000720696	LD/D1217	2402675002276	vendorbill	19/03/2025	2,072.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000122820	LD/D1217	240267300214	VendCred	19/03/2025	-629.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000720161	LD/D1212	2412075001666	vendorbill	19/03/2025	2,849.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000719896	LD/D1215	2406775001767	vendorbill	19/03/2025	3,034.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000726734	LD/D1214	2408775001583	vendorbill	22/03/2025	3,404.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000708285	LD/D1183	2409975002157	vendorbill	13/03/2025	4,736.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000724631	LD/D1220	2421175001182	vendorbill	21/03/2025	6,068.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000720168	LD/D1186	2412375001315	vendorbill	19/03/2025	6,068.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000720707	LD/D1218	2402875002684	vendorbill	19/03/2025	6,956.00	0.00

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THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000720051	LD/D1216	2409975002184	vendorbill	19/03/2025	6,956.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000726881	LD/D1224	2410575001285	vendorbill	22/03/2025	7,400.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000719929	LD/D1213	2407775002575	vendorbill	19/03/2025	7,548.00	0.00
BELAPUR SECTOR-1 226	PUR000728056	LD/D1221	2422675001299	vendorbill	22/03/2025	7,696.00	0.00
THANE RAYMOND TENX VIBES 449	PUR000720890	LD/D1210	244497500412	vendorbill	19/03/2025	7,881.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000724425	LD/D1202	2411975001586	vendorbill	21/03/2025	7,992.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000708131	LD/D1181	2402875002643	vendorbill	12/03/2025	11,100.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR000727936	LD/D1223	2405175001998	vendorbill	22/03/2025	11,988.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000717792	LD/D1209	2409675001624	vendorbill	18/03/2025	14,652.00	0.00
ALIBAG SHIVAJI CHOWK 314	PUR000713490	LD/D1199	243147500670	vendorbill	15/03/2025	15,910.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000724069	LD/D1203	2410775001974	vendorbill	21/03/2025	17,020.00	0.00
Total Amount						150,969.00	-0.00