

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

No:VP000139527

Date:07/04/2025

UTR No:504072757069

**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**

**82,450.76**

**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	PUR000733641	LD/D1248	2402675002317	vendorbill	27/03/2025	2,664.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000123541	LD/D1248	241187300199	VendCred	24/03/2025	-1,110.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000123628	LD/D1248	24103730087	VendCred	24/03/2025	-947.24	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000123688	LD/D1248	242887300101	VendCred	25/03/2025	-888.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000738696	LD/D1246	2411075002566	vendorbill	28/03/2025	2,664.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000123688	LD/D1246	242887300101	VendCred	25/03/2025	-888.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000737064	LD/D1251	2408775001605	vendorbill	27/03/2025	2,664.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000736948	LD/D1242	2407775002631	vendorbill	27/03/2025	3,404.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000737248	LD/D1254	2409975002247	vendorbill	27/03/2025	3,996.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000737332	LD/D1252	2420375001236	vendorbill	27/03/2025	4,144.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000734239	LD/D1247	2412075001692	vendorbill	27/03/2025	5,106.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000735668	LD/D1244	2428875001352	vendorbill	27/03/2025	6,808.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000737183	LD/D1241	2409675001666	vendorbill	26/03/2025	6,808.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000733829	LD/D1253	2411875002481	vendorbill	27/03/2025	6,956.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000738522	LD/D1250	2410375001999	vendorbill	29/03/2025	7,992.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000739430	LD/D1239	2422175001535	vendorbill	28/03/2025	9,028.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000738819	LD/D1245	2412375001349	vendorbill	28/03/2025	11,100.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000733671	LD/D1249	2402875002752	vendorbill	27/03/2025	12,062.00	0.00



Life. Unlimited.

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# Payment Advice

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<b>Total Amount</b>	<b>82,450.76</b>	<b>-0.00</b>
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