

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

No:VP000146339

Date:15/04/2025

UTR No:504156042873

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

40,737.13

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000744747	LD/E6	2512075007	vendorbill	03/04/2025	740.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000103784	LD/E6	24103730066	VendCred	06/01/2025	-1,087.87	0.00
THANE NAUPADA RAM VILAS 077	PUR000742810	LD/E5	2507775008	vendorbill	03/04/2025	740.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000103784	LD/E5	24103730066	VendCred	06/01/2025	-1,087.87	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000103642	LD/E5	241057300140	VendCred	06/01/2025	-984.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000760269	LD/E8	2528875002	vendorbill	03/04/2025	2,072.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000103642	LD/E8	241057300140	VendCred	06/01/2025	-984.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000103829	LD/E8	240287300171	VendCred	07/01/2025	-370.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000742612	LD/E7	2509975004	vendorbill	03/04/2025	3,404.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000742564	LD/E10	2508775004	vendorbill	03/04/2025	3,996.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000743032	LD/E9	2520375006	vendorbill	03/04/2025	3,996.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000742503	LD/E4	2502875006	vendorbill	03/04/2025	4,144.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000745554	LD/E1	25026750011	vendorbill	05/04/2025	4,699.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000749986	LD/E17	25031750022	vendorbill	08/04/2025	8,732.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000749226	LD/E15	25096750020	vendorbill	08/04/2025	10,656.00	0.00
Total Amount						40,737.13	-0.00