

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

No:VP000147120

Date:17/04/2025

UTR No:504259746282

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

50,986.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADA LODHA PARADISE 288	PUR000760258	LD/E30	25288750017	vendorbill	07/04/2025	3,996.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000106647	LD/E30	240287300172	VendCred	13/01/2025	-777.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000747974	LD/E27	25077750022	vendorbill	07/04/2025	5,254.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000747291	LD/E24	25123750011	vendorbill	07/04/2025	5,513.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000747886	LD/E21	25026750022	vendorbill	07/04/2025	6,660.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000748316	LD/E29	25099750023	vendorbill	07/04/2025	7,992.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000753555	LD/E28	25120750018	vendorbill	10/04/2025	10,952.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000747892	LD/E25	25028750021	vendorbill	07/04/2025	11,396.00	0.00
Total Amount						50,986.00	-0.00