

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

No:VP000150738

Date:28/04/2025

UTR No:504282620243

**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**

**58,734.00**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000770815	LD/E43	25103750053	vendorbill	17/04/2025	2,664.00	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000110143	LD/E43	241077300215	VendCred	24/01/2025	-2,279.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000126308	LD/E43	2506773006	VendCred	16/04/2025	-1,443.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000767555	LD/E41	25087750046	vendorbill	16/04/2025	2,664.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000126308	LD/E41	2506773006	VendCred	16/04/2025	-1,443.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000126903	LD/E41	25203730010	VendCred	21/04/2025	-777.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000126231	LD/E41	2502673008	VendCred	16/04/2025	-481.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000770219	LD/E46	25026750070	vendorbill	16/04/2025	7,918.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000769699	LD/E45	25078750046	vendorbill	16/04/2025	8,658.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000773021	LD/E42	25067750045	vendorbill	16/04/2025	9,324.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000768041	LD/E47	25118750044	vendorbill	16/04/2025	9,472.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000770257	LD/E44	250287500112	vendorbill	17/04/2025	9,472.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000767606	LD/E40	25099750069	vendorbill	16/04/2025	13,542.00	0.00
<b>Total Amount</b>						<b>58,734.00</b>	<b>-0.00</b>