

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

No:VP000152059

Date:05/05/2025

UTR No:505055394101

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

96,792.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE PRATHMESH HILLS 118	PUR000783856	LD/E70	25118750087	vendorbill	25/04/2025	3,996.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000127666	LD/E70	2511873007	VendCred	25/04/2025	-1,147.00	0.00
BELAPUR SECTOR-1 226	PRN000110841	LD/E70	242267300204	VendCred	29/01/2025	-333.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000781521	LD/E81	250267500100	vendorbill	24/04/2025	3,996.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000783799	LD/E67	250287500172	vendorbill	25/04/2025	6,438.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000782897	LD/E73	250777500109	vendorbill	24/04/2025	6,660.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000782148	LD/E71	25288750057	vendorbill	24/04/2025	7,400.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000777398	LD/E60	25096750086	vendorbill	22/04/2025	7,696.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000785806	LD/E72	25120750061	vendorbill	25/04/2025	9,250.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000781100	LD/E80	25110750091	vendorbill	24/04/2025	10,212.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000779811	LD/E63	25221750093	vendorbill	23/04/2025	11,988.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000779740	LD/E62	25211750079	vendorbill	23/04/2025	13,320.00	0.00
ALIBAG SHIVAJI CHOWK 314	PUR000780333	LD/E77	25314750027	vendorbill	23/04/2025	17,316.00	0.00
Total Amount						96,792.00	-0.00