

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

Payment Advice

No:VP000152273

Date:05/05/2025

UTR No:505055632928

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

6,038.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE KHOPAT BEAUTY ARCADE 083	PUR000782942	LD/E69	250837500234	vendorbill	24/04/2025	7,770.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000110138	LD/E69	240837300161	VendCred	24/01/2025	-1,732.00	0.00
Total Amount						6,038.00	-0.00