

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

No:VP000155043

Date:13/05/2025

UTR No:505130740212

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

26,926.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
NERUL SECTOR 21 SAI PARADISE 096	PUR000791510	LD/E102	250967500128	vendorbill	30/04/2025	3,034.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000111987	LD/E102	240967300132	VendCred	05/02/2025	-2,982.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000112661	LD/E102	242117300155	VendCred	08/02/2025	-1,986.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000794279	LD/E107	251197500113	vendorbill	30/04/2025	5,328.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000112661	LD/E107	242117300155	VendCred	08/02/2025	-1,986.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000111868	LD/E107	241057300147	VendCred	04/02/2025	-1,628.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000792505	LD/E104	251077500153	vendorbill	30/04/2025	9,324.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000792504	LD/E97	251057500130	vendorbill	30/04/2025	15,836.00	0.00
Total Amount						26,926.00	-0.00