

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

No:VP000159510

Date:26/05/2025

UTR No:505269109267

**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**

**48,166.00**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000821789	LD/E157	251207500156	vendorbill	17/05/2025	3,996.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PRN000117045	LD/E157	240517300141	VendCred	21/02/2025	-3,338.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000129776	LD/E157	25118730011	VendCred	13/05/2025	-1,036.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000821269	LD/E155	250267500205	vendorbill	17/05/2025	6,142.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000129776	LD/E155	25118730011	VendCred	13/05/2025	-1,036.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000129777	LD/E155	25118730012	VendCred	13/05/2025	-370.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000821281	LD/E159	250287500344	vendorbill	17/05/2025	8,140.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000818581	LD/E158	25123750099	vendorbill	16/05/2025	10,212.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000819335	LD/E154	250777500221	vendorbill	16/05/2025	10,656.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000821782	LD/E153	251187500237	vendorbill	17/05/2025	13,764.00	0.00
<b>Total Amount</b>						<b>48,166.00</b>	<b>-0.00</b>