

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

No:VP000158303

Date:21/05/2025

UTR No:505212136783

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

55,180.29

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE COSMOS PARADISE 110	PUR000807962	LD/E142	251107500161	vendorbill	09/05/2025	4,884.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PRN000113954	LD/E142	241197300268	VendCred	15/02/2025	-2,915.71	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000809860	LD/E141	250677500130	vendorbill	12/05/2025	6,179.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000809121	LD/E140	252037500152	vendorbill	10/05/2025	8,554.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000809555	LD/E139	250877500135	vendorbill	10/05/2025	7,992.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000810114	LD/E138	250997500188	vendorbill	12/05/2025	5,328.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000808987	LD/E137	251207500115	vendorbill	10/05/2025	7,548.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000808736	LD/E135	250267500179	vendorbill	10/05/2025	7,399.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000807715	LD/E134	250777500183	vendorbill	09/05/2025	10,212.00	0.00
Total Amount						55,180.29	-0.00