

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

No:VP000156080

Date:19/05/2025

UTR No:505199878681

**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**

**60,871.96**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000800042	LD/E110	250997500168	vendorbill	06/05/2025	3,552.00	0.00
THANE NAUPADA RAM VILAS 077	PRN000129007	LD/E110	2507773008	VendCred	06/05/2025	-999.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PRN000128860	LD/E110	25087730011	VendCred	05/05/2025	-888.04	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000808907	LD/E127	250967500171	vendorbill	10/05/2025	10,952.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000818823	LD/E126	252117500172	vendorbill	15/05/2025	7,844.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000801334	LD/E115	251187500160	vendorbill	07/05/2025	7,141.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000797918	LD/E114	250777500158	vendorbill	05/05/2025	8,288.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000797735	LD/E112	250287500254	vendorbill	05/05/2025	5,106.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000798143	LD/E111	25123750069	vendorbill	05/05/2025	8,510.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000804217	LD/E109	25288750087	vendorbill	05/05/2025	11,366.00	0.00
<b>Total Amount</b>						<b>60,871.96</b>	<b>-0.00</b>