

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

# Payment Advice

No:VP000158873

Date:23/05/2025

UTR No:505236528012

**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**

**11,063.00**

**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	PUR000806426	LD/E136	250837500346	vendorbill	09/05/2025	4,366.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000129011	LD/E136	25083730010	VendCred	06/05/2025	-370.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR000818412	LD/E156	250837500429	vendorbill	16/05/2025	7,067.00	0.00
<b>Total Amount</b>						<b>11,063.00</b>	<b>-0.00</b>