

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

No:VP000161649

Date:02/06/2025

UTR No:506021764183

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

4,329.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
BELAPUR SECTOR-1 226	PUR000823159	LD/E160	252267500200	vendorbill	17/05/2025	6,068.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000131019	LD/E160	25078730022	VendCred	20/05/2025	-1,369.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000131018	LD/E160	25078730021	VendCred	20/05/2025	-370.00	0.00
Total Amount						4,329.00	-0.00