

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

No:VP000163227

Date:09/06/2025

UTR No:506097137700

**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**

**83,842.00**

**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	PUR000834772	LD/E170	251207500184	vendorbill	23/05/2025	1,480.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000118926	LD/E170	242217300131	VendCred	27/02/2025	-1,665.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000830044	LD/E168	250287500388	vendorbill	22/05/2025	1,480.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000118926	LD/E168	242217300131	VendCred	27/02/2025	-1,665.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000131509	LD/E168	25288730011	VendCred	23/05/2025	-999.00	0.00
BELAPUR SECTOR-1 226	PRN000120093	LD/E168	242267300214	VendCred	06/03/2025	-962.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000830208	LD/E167	250777500257	vendorbill	22/05/2025	2,072.00	0.00
BELAPUR SECTOR-1 226	PRN000120093	LD/E167	242267300214	VendCred	06/03/2025	-962.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000119697	LD/E167	242037300155	VendCred	03/03/2025	-444.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000131819	LD/E167	25028730010	VendCred	27/05/2025	-370.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000830029	LD/E169	250267500225	vendorbill	22/05/2025	3,034.00	0.00
BELAPUR SECTOR-1 226	PUR000831254	LD/E172	252267500223	vendorbill	22/05/2025	5,328.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR000834673	LD/E174	250517500296	vendorbill	24/05/2025	6,660.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000841814	LD/E179	252217500260	vendorbill	29/05/2025	6,660.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000830774	LD/E165	252217500236	vendorbill	22/05/2025	7,104.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000832577	LD/E166	250787500174	vendorbill	23/05/2025	9,620.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000830333	LD/E171	250967500223	vendorbill	22/05/2025	12,876.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000841456	LD/E177	251077500284	vendorbill	29/05/2025	15,984.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000843864	LD/E178	251197500233	vendorbill	30/05/2025	15,984.00	0.00



Life. Unlimited.

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# Payment Advice

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<b>Total Amount</b>	<b>83,842.00</b>	<b>-0.00</b>
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