

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

No:VP000166556

Date:16/06/2025

UTR No:506167251999

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

46,916.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000847610	LD/E195	250787500209	vendorbill	02/06/2025	2,072.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000120324	LD/E195	240317300196	VendCred	07/03/2025	-1,702.00	0.00
THANE NAUPADA RAM VILAS 077	PRN000121676	LD/E195	240777300125	VendCred	11/03/2025	-1,443.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000847459	LD/E192	250287500465	vendorbill	02/06/2025	1,924.00	0.00
THANE NAUPADA RAM VILAS 077	PRN000121676	LD/E192	240777300125	VendCred	11/03/2025	-1,443.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000133411	LD/E192	25028730011	VendCred	01/06/2025	-370.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000133896	LD/E192	25028730012	VendCred	03/06/2025	-370.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000133802	LD/E192	25203730023	VendCred	02/06/2025	-370.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000847839	LD/E196	251237500139	vendorbill	02/06/2025	5,328.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000847733	LD/E191	251057500260	vendorbill	02/06/2025	6,660.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000848784	LD/E194	250777500307	vendorbill	03/06/2025	8,103.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000855319	LD/E198	251187500343	vendorbill	06/06/2025	11,396.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000855228	LD/E193	250997500257	vendorbill	05/06/2025	14,948.00	0.00
Total Amount						46,916.00	-0.00