

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

# Payment Advice

No:VP000171756

Date:01/07/2025

UTR No:507019996137

**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**

**33,337.00**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE PRATHMESH HILLS 118	PUR000885651	LD/E249	251187500456	vendorbill	25/06/2025	3,626.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PRN000141100	LD/E249	25119730074	VendCred	23/06/2025	-111.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000885556	LD/E247	251037500354	vendorbill	25/06/2025	5,476.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000883295	LD/E246	251107500431	vendorbill	24/06/2025	5,476.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000885425	LD/E245	250787500301	vendorbill	24/06/2025	4,514.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000885410	LD/E244	250777500402	vendorbill	24/06/2025	9,028.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000885304	LD/E243	250267500343	vendorbill	25/06/2025	5,328.00	0.00
<b>Total Amount</b>						<b>33,337.00</b>	<b>-0.00</b>