

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

# Payment Advice

No:VP000170983

Date:01/07/2025

UTR No:507019804787

**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**

**24,582.98**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
MANGAON OPP BUS STAND 411	PUR000882311	LD/E234	254117500202	vendorbill	21/06/2025	7,474.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000138675	LD/E234	25096730027	VendCred	13/06/2025	-370.02	0.00
PANVEL KAMOTHE SILVER STAR 051	PRN000138114	LD/E234	25051730029	VendCred	11/06/2025	-370.00	0.00
ALIBAG SHIVAJI CHOWK 314	PUR000886781	LD/E237	253147500124	vendorbill	23/06/2025	17,849.00	0.00
<b>Total Amount</b>						<b>24,582.98</b>	<b>-0.00</b>