

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

No:VP000175919

Date:15/07/2025

UTR No:507156744909

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

119,439.00

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	PUR000900592	LD/E283	252267500420	vendorbill	05/07/2025	2,220.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000142671	LD/E283	25211730032	VendCred	28/06/2025	-14,319.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000900175	LD/E273	250997500339	vendorbill	06/07/2025	2,960.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000142671	LD/E273	25211730032	VendCred	28/06/2025	-14,319.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000899413	LD/E277	251207500295	vendorbill	05/07/2025	5,624.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000142671	LD/E277	25211730032	VendCred	28/06/2025	-14,319.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000903827	LD/E275	250267500386	vendorbill	08/07/2025	6,649.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000142671	LD/E275	25211730032	VendCred	28/06/2025	-14,319.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000143531	LD/E275	25288730020	VendCred	04/07/2025	-1,547.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000141781	LD/E275	25110730027	VendCred	26/06/2025	-740.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000144054	LD/E275	25026730034	VendCred	08/07/2025	-370.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000144067	LD/E275	25083730032	VendCred	08/07/2025	-370.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000142672	LD/E275	25211730033	VendCred	28/06/2025	-370.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000899199	LD/E278	250777500459	vendorbill	05/07/2025	7,474.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000904204	LD/E286	251187500523	vendorbill	08/07/2025	9,842.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000899026	LD/E269	250287500683	vendorbill	05/07/2025	13,290.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR000902870	LD/E280	250837500967	vendorbill	07/07/2025	13,764.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000900229	LD/E288	251237500258	vendorbill	05/07/2025	15,466.00	0.00

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THANE MAJIWADA LODHA PARADISE 288	PUR000905818	LD/E287	252887500237	vendorbill	05/07/2025	16,502.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000898172	LD/E272	250967500364	vendorbill	04/07/2025	17,316.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000898523	LD/E274	252117500358	vendorbill	04/07/2025	25,308.00	0.00
Total Amount						119,439.00	-0.00