

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

Payment Advice

No:VP000177045

Date:18/07/2025

UTR No:507181096704

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

54,982.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
PANVEL KAMOTHE SILVER STAR 051	PUR000909073	LD/E304	250517500502	vendorbill	10/07/2025	8,140.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000144264	LD/E304	25118730026	VendCred	09/07/2025	-1,406.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000912679	LD/E303	250317500508	vendorbill	12/07/2025	8,140.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000909269	LD/E302	250967500382	vendorbill	10/07/2025	8,880.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000911032	LD/E294	251077500467	vendorbill	10/07/2025	11,544.00	0.00
PANVEL VIJAY MARG 085	PUR000911938	LD/E296	250857500430	vendorbill	12/07/2025	19,684.00	0.00
Total Amount						54,982.00	-0.00