

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

# Payment Advice

No:VP000178160

Date:24/07/2025

UTR No:507248220869

**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**

**56,424.83**

**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	PUR000922080	LD/E325	250787500372	vendorbill	18/07/2025	2,664.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000145511	LD/E325	25067730024	VendCred	17/07/2025	-1,850.01	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000145204	LD/E325	25221730036	VendCred	15/07/2025	-1,628.13	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000921056	LD/E322	250287500755	vendorbill	18/07/2025	2,812.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000145204	LD/E322	25221730036	VendCred	15/07/2025	-1,628.13	0.00
BELAPUR SECTOR-1 226	PRN000145379	LD/E322	25226730029	VendCred	16/07/2025	-1,554.02	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000145484	LD/E322	25028730035	VendCred	17/07/2025	-925.01	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000917034	LD/E326	251207500332	vendorbill	17/07/2025	5,328.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000145484	LD/E326	25028730035	VendCred	17/07/2025	-925.01	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000145338	LD/E326	25096730036	VendCred	16/07/2025	-370.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000921855	LD/E320	250677500323	vendorbill	17/07/2025	5,476.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000916478	LD/E321	250997500365	vendorbill	19/07/2025	5,624.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000916116	LD/E319	250877500317	vendorbill	18/07/2025	6,660.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000916787	LD/E327	251107500553	vendorbill	17/07/2025	6,956.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000922062	LD/E329	250777500517	vendorbill	17/07/2025	7,770.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000918108	LD/E332	252037500342	vendorbill	19/07/2025	7,992.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000920997	LD/E328	250267500427	vendorbill	17/07/2025	11,470.00	0.00



Life. Unlimited.

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<b>Total Amount</b>	<b>56,424.83</b>	<b>-0.00</b>
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