

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

No:VP000167824

Date:19/06/2025

UTR No:506191958329

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

72,594.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000866843	LD/E214	250317500384	vendorbill	13/06/2025	1,332.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000137440	LD/E214	25096730026	VendCred	09/06/2025	-370.00	0.00
BELAPUR SECTOR-1 226	PUR000857723	LD/E218	252267500295	vendorbill	07/06/2025	6,660.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR000859763	LD/E213	252117500250	vendorbill	08/06/2025	7,400.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR000856570	LD/E212	250967500285	vendorbill	07/06/2025	20,276.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000856232	LD/E210	250287500509	vendorbill	07/06/2025	7,770.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR000857422	LD/E209	251037500290	vendorbill	08/06/2025	7,992.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000856881	LD/E208	252037500236	vendorbill	06/06/2025	3,034.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000856705	LD/E207	251207500221	vendorbill	07/06/2025	5,328.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000866963	LD/E206	250677500233	vendorbill	12/06/2025	7,992.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000856408	LD/E205	250777500323	vendorbill	06/06/2025	5,180.00	0.00
Total Amount						72,594.00	-0.00