

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

No:VP000179806

Date:29/07/2025

UTR No:507293714005

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

27,971.98

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000922734	LD/E323	252217500467	vendorbill	21/07/2025	12,876.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000145954	LD/E323	25105730028	VendCred	21/07/2025	-1,184.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000145802	LD/E323	25105730027	VendCred	19/07/2025	-851.01	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000145634	LD/E323	25031730059	VendCred	18/07/2025	-333.01	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR000922411	LD/E340	251057500432	vendorbill	21/07/2025	17,464.00	0.00
Total Amount						27,971.98	-0.00