

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

No:VP000180720

Date:01/08/2025

UTR No:508011537555

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

40,145.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE PRATHMESH HILLS 118	PUR000932574	LD/E357	251187500577	vendorbill	25/07/2025	1,628.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000146468	LD/E357	25110730041	VendCred	24/07/2025	-777.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000146449	LD/E357	25028730036	VendCred	24/07/2025	-777.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR000929769	LD/E353	251107500575	vendorbill	24/07/2025	3,034.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000932250	LD/E352	250777500545	vendorbill	24/07/2025	5,476.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR000933891	LD/E365	251197500454	vendorbill	26/07/2025	5,624.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000929859	LD/E355	251207500349	vendorbill	24/07/2025	7,696.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000929013	LD/E354	250287500795	vendorbill	24/07/2025	7,992.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR000933818	LD/E364	251077500537	vendorbill	26/07/2025	9,472.00	0.00
Total Amount						40,145.00	-0.00