

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

Payment Advice

No:VP000182605

Date:08/08/2025

UTR No:508084635577

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

28,860.00

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 SAI PARADISE 096	PUR000941866	LD/E374	250967500447	vendorbill	31/07/2025	10,212.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000148190	LD/E374	25099730023	VendCred	29/07/2025	-1,332.00	0.00
ALIBAG SHIVAJI CHOWK 314	PUR000949475	LD/E378	253147500176	vendorbill	01/08/2025	19,980.00	0.00
Total Amount						28,860.00	-0.00