

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

Payment Advice

No:VP000184261

Date:12/08/2025

UTR No:508129882669

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

67,118.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE COSMOS PARADISE 110	PUR000951737	LD/E398	251107500643	vendorbill	06/08/2025	7,733.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000955138	LD/E397	250787500447	vendorbill	07/08/2025	3,996.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR000951640	LD/E396	250877500368	vendorbill	06/08/2025	4,699.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR000951608	LD/E394	2508375001265	vendorbill	06/08/2025	3,996.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000950628	LD/E393	251207500385	vendorbill	06/08/2025	2,812.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000957669	LD/E392	251237500369	vendorbill	09/08/2025	5,069.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000958950	LD/E390	250997500398	vendorbill	10/08/2025	15,540.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000950379	LD/E389	250777500580	vendorbill	06/08/2025	17,945.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR000947609	LD/E385	250317500614	vendorbill	05/08/2025	5,328.00	0.00
Total Amount						67,118.00	-0.00