

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

Payment Advice

No:VP000187621

Date:22/08/2025

UTR No:508224439552

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

52,096.00

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	PUR000966899	LD/E420	250967500503	vendorbill	14/08/2025	10,804.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR000968430	LD/E419	252217500577	vendorbill	15/08/2025	8,732.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000966685	LD/E417	250287500909	vendorbill	15/08/2025	6,956.00	0.00
BELAPUR SECTOR-1 226	PUR000968435	LD/E415	252267500532	vendorbill	15/08/2025	11,988.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR000968187	LD/E414	251207500406	vendorbill	16/08/2025	4,144.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR000966682	LD/E412	250267500531	vendorbill	15/08/2025	6,808.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000968047	LD/E411	250777500611	vendorbill	15/08/2025	2,664.00	0.00
Total Amount						52,096.00	-0.00