

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

Payment Advice

No:VP000188604

Date:26/08/2025

UTR No:508268432232

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

16,872.00

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 | PUR000973221 | LD/E428 | 250967500519 | vendorbill | 20/08/2025 | 2,220.00 | 0.00 |
| SEAWOODS SECTOR 46A BHAKTI AVENUE 211 | PUR000973572 | LD/E427 | 252117500555 | vendorbill | 20/08/2025 | 6,512.00 | 0.00 |
| ULWE @ GAMI[ULWEGM] 107 | PUR000974709 | LD/E424 | 251077500644 | vendorbill | 20/08/2025 | 8,140.00 | 0.00 |
| Total Amount | | | | | | 16,872.00 | -0.00 |