

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

No:VP000189502

Date:29/08/2025

UTR No:508293513949

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

33,869.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR000977949	LD/E444	250787500506	vendorbill	22/08/2025	1,968.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR000976323	LD/E443	250677500404	vendorbill	22/08/2025	2,960.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR000979528	LD/E442	250997500415	vendorbill	23/08/2025	3,996.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR000976749	LD/E438	252037500423	vendorbill	22/08/2025	2,812.00	0.00
THANE NAUPADA RAM VILAS 077	PUR000977942	LD/E437	250777500623	vendorbill	22/08/2025	2,553.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR000980859	LD/E434	251237500406	vendorbill	24/08/2025	2,072.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR000977797	LD/E433	250287500931	vendorbill	23/08/2025	2,923.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR000978184	LD/E432	251187500678	vendorbill	22/08/2025	7,185.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR000976998	LD/E431	252887500326	vendorbill	22/08/2025	7,400.00	0.00
Total Amount						33,869.00	-0.00