

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

Payment Advice

No:VP000200707

Date:06/10/2025

UTR No:510067029529

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

67,862.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001024974	LD/E513	251237500469	vendorbill	25/09/2025	2,173.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001027742	LD/E507	251207500497	vendorbill	26/09/2025	5,926.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001024822	LD/E511	250677500462	vendorbill	25/09/2025	7,902.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001025195	LD/E510	252887500376	vendorbill	25/09/2025	8,099.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001027812	LD/E512	250267500684	vendorbill	25/09/2025	9,219.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001025770	LD/E508	250777500748	vendorbill	25/09/2025	9,811.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001023954	LD/E506	250967500618	vendorbill	24/09/2025	10,798.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001024766	LD/E509	2502875001056	vendorbill	25/09/2025	13,934.00	0.00
Total Amount						67,862.00	-0.00