

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

No:VP000212268

Date:11/11/2025

UTR No:511112955160

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

11,470.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001076456	LD/E593	251197500743	vendorbill	04/11/2025	4,225.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000150776	LD/E593	25096730046	VendCred	05/08/2025	-740.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000150784	LD/E593	25120730067	VendCred	05/08/2025	-666.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000152417	LD/E593	25118730039	VendCred	12/08/2025	-370.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001078207	LD/E592	251077500921	vendorbill	05/11/2025	9,021.00	0.00
Total Amount						11,470.00	-0.00