

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

Payment Advice

No:VP000213832

Date:18/11/2025

UTR No:511182372025

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

29,917.95

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE COSMOS PARADISE 110	PUR001084109	LD/E606	251107500936	vendorbill	08/11/2025	1,295.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001083462	LD/E604	250267500849	vendorbill	08/11/2025	1,332.00	0.00
BELAPUR SECTOR-1 226	PUR001083821	LD/E603	252267500776	vendorbill	08/11/2025	4,795.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001086382	LD/E608	251187500899	vendorbill	10/11/2025	7,023.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001085326	LD/E605	250777500869	vendorbill	08/11/2025	7,622.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001083640	LD/E609	250997500543	vendorbill	08/11/2025	7,850.95	0.00
Total Amount						29,917.95	-0.00