

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

No:VP000222485

Date:12/12/2025

UTR No:512121706998

**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**

**39,457.79**

**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	PUR001129690	LD/E632	2511075001060	vendorbill	09/12/2025	666.00	0.00
THANE NAUPADA RAM VILAS 077	PRN000155020	LD/E632	25077730034	VendCred	02/09/2025	-370.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PRN000155027	LD/E632	251197300108	VendCred	02/09/2025	-355.20	0.00
BELAPUR SECTOR-1 226	PUR001115543	LD/E650	252267500854	vendorbill	01/12/2025	6,660.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PRN000155027	LD/E650	251197300108	VendCred	02/09/2025	-355.20	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000155658	LD/E650	25203730056	VendCred	08/09/2025	-111.01	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001114889	LD/E651	252117500853	vendorbill	01/12/2025	7,526.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001118185	LD/E645	251197500842	vendorbill	02/12/2025	7,859.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001117179	LD/E655	250967500800	vendorbill	03/12/2025	8,392.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001115356	LD/E644	2510775001030	vendorbill	01/12/2025	9,191.00	0.00
<b>Total Amount</b>						<b>39,457.79</b>	<b>-0.00</b>