

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

No:VP000223428

Date:16/12/2025

UTR No:512166846262

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

53,694.00

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	PUR001122927	LD/E670	250787500834	vendorbill	06/12/2025	1,399.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001123185	LD/E665	251207500626	vendorbill	05/12/2025	1,865.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001121577	LD/E664	252887500477	vendorbill	05/12/2025	1,865.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001132483	LD/E666	250267500989	vendorbill	06/12/2025	3,596.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001118901	LD/E661	252037500667	vendorbill	05/12/2025	4,262.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001121718	LD/E662	250997500600	vendorbill	06/12/2025	4,558.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001122830	LD/E660	250677500605	vendorbill	06/12/2025	7,326.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001136517	LD/E667	251187500996	vendorbill	15/12/2025	7,393.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001121961	LD/E659	250777500932	vendorbill	05/12/2025	10,508.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001121357	LD/E663	2502875001311	vendorbill	05/12/2025	10,922.00	0.00
Total Amount						53,694.00	-0.00