

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

No:VP000225310

Date:23/12/2025

UTR No:512237330142

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

28,468.97

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001132934	LD/E685	250997500618	vendorbill	12/12/2025	1,199.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000156518	LD/E685	25221730060	VendCred	13/09/2025	-1,110.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000156519	LD/E685	25221730061	VendCred	13/09/2025	-111.01	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001134401	LD/E682	251237500608	vendorbill	13/12/2025	2,398.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PRN000156519	LD/E682	25221730061	VendCred	13/09/2025	-111.01	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR001134235	LD/E683	250877500623	vendorbill	13/12/2025	2,398.00	0.00
THANE RAYMOND TENX VIBES 449	PUR001135111	LD/E688	254497500573	vendorbill	12/12/2025	2,398.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001132487	LD/E687	2502875001333	vendorbill	12/12/2025	3,360.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001132741	LD/E684	250777500948	vendorbill	12/12/2025	3,596.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001136518	LD/E686	251187500997	vendorbill	15/12/2025	5,054.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001134359	LD/E680	2511075001080	vendorbill	12/12/2025	9,286.98	0.00
Total Amount						28,468.97	-0.00