

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

No:VP000227236

Date:30/12/2025

UTR No:512304538636

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

9,317.21

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
PANVEL KAMOTHE SILVER STAR 051	PUR001142333	LD/E702	2505175001093	vendorbill	19/12/2025	2,398.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000157818	LD/E702	25067730041	VendCred	23/09/2025	-1,481.59	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000157932	LD/E702	25028730055	VendCred	25/09/2025	-493.87	0.00
BELAPUR SECTOR-1 226	PRN000157952	LD/E702	25226730046	VendCred	25/09/2025	-296.33	0.00
PANVEL VIJAY MARG 085	PUR001146201	LD/E704	250857500767	vendorbill	22/12/2025	4,396.00	0.00
KARJAT DUBEY MANSION 326	PUR001141627	LD/E699	253267500506	vendorbill	18/12/2025	4,795.00	0.00
Total Amount						9,317.21	-0.00