

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

Payment Advice

No:VP000229853

Date:06/01/2026

UTR No:601064360581

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

36,452.99

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	PUR001154445	LD/E745	250787500884	vendorbill	28/12/2025	998.99	0.00
THANE RAYMOND TENX VIBES 449	PUR001160111	LD/E742	254497500600	vendorbill	30/12/2025	2,398.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001153073	LD/E737	2502875001387	vendorbill	27/12/2025	3,160.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001153327	LD/E739	2507775001010	vendorbill	27/12/2025	4,558.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001153487	LD/E743	250997500659	vendorbill	27/12/2025	5,062.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001153975	LD/E738	252887500516	vendorbill	27/12/2025	5,461.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001156188	LD/E744	251207500661	vendorbill	29/12/2025	5,794.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001157867	LD/E740	2502675001058	vendorbill	29/12/2025	9,021.00	0.00
Total Amount						36,452.99	-0.00