

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

No:VP000233913

Date:16/01/2026

UTR No:601167574272

**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**

**6,774.97**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
NERUL SECTOR 21 SAI PARADISE 096	PUR001165663	LD/E765	250967500903	vendorbill	06/01/2026	8,392.00	0.00
BELAPUR SECTOR-1 226	PRN000161993	LD/E765	25226730052	VendCred	11/10/2025	-859.78	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000162541	LD/E765	25211730069	VendCred	13/10/2025	-428.01	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000161663	LD/E765	25026730055	VendCred	10/10/2025	-329.24	0.00
<b>Total Amount</b>						<b>6,774.97</b>	<b>-0.00</b>