

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

No:VP000234726

Date:20/01/2026

UTR No:601200431444

**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**

**44,294.39**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001175725	LD/E769	251237500693	vendorbill	12/01/2026	2,331.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000163931	LD/E769	25031730079	VendCred	17/10/2025	-1,481.61	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001171458	LD/E771	252037500744	vendorbill	09/01/2026	2,930.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR001172622	LD/E772	251037500758	vendorbill	09/01/2026	3,123.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001181074	LD/E780	2510575001002	vendorbill	15/01/2026	5,261.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001177397	LD/E768	2511875001081	vendorbill	13/01/2026	7,615.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001170933	LD/E767	2507775001042	vendorbill	08/01/2026	8,044.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001170775	LD/E770	2502675001096	vendorbill	09/01/2026	8,221.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001170783	LD/E776	2502875001430	vendorbill	09/01/2026	8,251.00	0.00
<b>Total Amount</b>						<b>44,294.39</b>	<b>-0.00</b>