

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

No:VP000236349

Date:23/01/2026

UTR No:601233645305

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

46,650.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001184842	LD/E806	251207500700	vendorbill	17/01/2026	1,199.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001183514	LD/E803	250787500932	vendorbill	16/01/2026	1,865.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001182069	LD/E797	2511075001245	vendorbill	16/01/2026	2,531.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001183904	LD/E805	252037500763	vendorbill	16/01/2026	3,360.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001182937	LD/E802	250677500678	vendorbill	17/01/2026	4,795.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001184521	LD/E801	250997500703	vendorbill	18/01/2026	6,053.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001184844	LD/E799	251207500701	vendorbill	17/01/2026	8,088.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001181891	LD/E798	2507775001078	vendorbill	16/01/2026	8,858.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001183552	LD/E800	2508375002452	vendorbill	17/01/2026	9,901.00	0.00
Total Amount						46,650.00	-0.00