

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

No:VP000238941

Date:03/02/2026

UTR No:602036531731

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

48,800.13

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	PUR001190561	LD/E813	251207500712	vendorbill	22/01/2026	2,923.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000166056	LD/E813	25105730050	VendCred	27/10/2025	-987.72	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000166332	LD/E813	25103730037	VendCred	30/10/2025	-888.97	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000166309	LD/E813	25099730041	VendCred	30/10/2025	-790.18	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001189675	LD/E814	2502675001158	vendorbill	22/01/2026	3,596.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001194923	LD/E818	2511875001118	vendorbill	24/01/2026	4,063.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001190719	LD/E817	252887500557	vendorbill	22/01/2026	4,795.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR001189887	LD/E819	250877500715	vendorbill	22/01/2026	4,795.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001197429	LD/E822	250967500981	vendorbill	28/01/2026	7,193.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001189819	LD/E815	2507775001096	vendorbill	22/01/2026	10,020.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001193492	LD/E816	251237500729	vendorbill	24/01/2026	14,082.00	0.00
Total Amount						48,800.13	-0.00