

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

No:VP000239973

Date:06/02/2026

UTR No:602060504164

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

9,393.34

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001197454	LD/E827	2510575001036	vendorbill	28/01/2026	1,332.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000167878	LD/E827	25120730093	VendCred	04/11/2025	-1,580.37	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001198614	LD/E826	2503175001379	vendorbill	29/01/2026	1,665.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000167878	LD/E826	25120730093	VendCred	04/11/2025	-1,580.37	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000167875	LD/E826	25120730090	VendCred	04/11/2025	-1,284.05	0.00
THANE NAUPADA RAM VILAS 077	PRN000167150	LD/E826	25077730049	VendCred	04/11/2025	-329.24	0.00
KARJAT DUBEY MANSION 326	PUR001201178	LD/E829	253267500551	vendorbill	29/01/2026	9,590.00	0.00
THANE NAUPADA RAM VILAS 077	PRN000167150	LD/E829	25077730049	VendCred	04/11/2025	-329.24	0.00
Total Amount						9,393.34	-0.00