

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

No:VP000242820

Date:13/02/2026

UTR No:602139201369

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

17,587.09

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001202295	LD/E838	2511975001051	vendorbill	31/01/2026	3,064.00	0.00
THANE NAUPADA RAM VILAS 077	PRN000168053	LD/E838	25077730050	VendCred	11/11/2025	-1,106.25	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000168059	LD/E838	25083730070	VendCred	11/11/2025	-790.18	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000167592	LD/E838	25105730058	VendCred	07/11/2025	-658.48	0.00
BELAPUR SECTOR-1 226	PUR001203138	LD/E836	2522675001047	vendorbill	31/01/2026	3,596.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001202222	LD/E837	2510775001288	vendorbill	31/01/2026	4,595.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001205679	LD/E841	2509675001002	vendorbill	03/02/2026	8,887.00	0.00
Total Amount						17,587.09	-0.00