

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

No:VP000243613

Date:17/02/2026

UTR No:602172008787

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

46,280.52

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001210046	LD/E849	250787500983	vendorbill	05/02/2026	1,002.76	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000169356	LD/E849	25096730080	VendCred	17/11/2025	-333.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000168667	LD/E849	25096730076	VendCred	13/11/2025	-329.24	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000169032	LD/E849	25083730072	VendCred	13/11/2025	-329.24	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001222024	LD/E850	251237500768	vendorbill	13/02/2026	1,865.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001210248	LD/E852	251207500741	vendorbill	05/02/2026	1,924.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001210805	LD/E848	250997500750	vendorbill	05/02/2026	4,928.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001210519	LD/E846	2502875001538	vendorbill	06/02/2026	8,658.00	0.00
PANVEL VIJAY MARG 085	PUR001215400	LD/E854	250857500863	vendorbill	09/02/2026	9,058.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001210037	LD/E851	2507775001151	vendorbill	05/02/2026	9,058.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001211042	LD/E847	252037500811	vendorbill	06/02/2026	10,449.00	0.00
Total Amount						46,280.52	-0.00