

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

No:VP000247546

Date:27/02/2026

UTR No:602272430877

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

57,954.13

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	PUR001226849	LD/E879	2507875001011	vendorbill	17/02/2026	1,998.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000169273	LD/E879	25067730073	VendCred	18/11/2025	-1,415.75	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000170288	LD/E879	25118730067	VendCred	25/11/2025	-592.64	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001227185	LD/E872	250997500779	vendorbill	17/02/2026	2,068.76	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000170288	LD/E872	25118730067	VendCred	25/11/2025	-592.64	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000169951	LD/E872	25211730078	VendCred	22/11/2025	-329.24	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000170667	LD/E872	25211730079	VendCred	26/11/2025	-329.24	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001231005	LD/E871	251237500782	vendorbill	19/02/2026	2,398.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001225202	LD/E876	2502675001251	vendorbill	16/02/2026	2,494.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001227477	LD/E878	252887500607	vendorbill	16/02/2026	2,531.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001234318	LD/E875	251207500766	vendorbill	21/02/2026	3,796.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001225353	LD/E877	2507775001188	vendorbill	16/02/2026	5,254.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001228814	LD/E873	2511875001178	vendorbill	17/02/2026	5,461.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001225210	LD/E870	2502875001580	vendorbill	16/02/2026	6,127.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001227250	LD/E869	2511075001392	vendorbill	17/02/2026	7,592.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001229500	LD/E885	2509675001059	vendorbill	18/02/2026	8,184.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR001229952	LD/E867	2505175001328	vendorbill	19/02/2026	12,388.00	0.00

Total Amount						57,954.13	-0.00
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