

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

No:VP000256106

Date:02/03/2026

UTR No:603025880715

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

29,003.76

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE NAUPADA RAM VILAS 077	PUR001234247	LD/E897	2507775001212	vendorbill	21/02/2026	1,199.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000171012	LD/E897	25105730065	VendCred	30/11/2025	-329.24	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001237805	LD/E892	2503175001482	vendorbill	25/02/2026	2,398.00	0.00
BELAPUR SECTOR-1 226	PUR001238966	LD/E909	2522675001147	vendorbill	24/02/2026	4,262.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001236872	LD/E910	2522175001195	vendorbill	24/02/2026	4,595.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001236444	LD/E900	2507875001031	vendorbill	24/02/2026	4,891.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001234319	LD/E899	251207500767	vendorbill	21/02/2026	5,328.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001233548	LD/E898	2502675001274	vendorbill	21/02/2026	6,660.00	0.00
Total Amount						29,003.76	-0.00