

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

No:VP000258473

Date:10/03/2026

UTR No:603105176122

**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**

**47,353.78**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE KHOPAT BEAUTY ARCADE 083	PUR001242728	LD/E938	2508375002710	vendorbill	28/02/2026	2,398.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000171813	LD/E938	251207300116	VendCred	05/12/2025	-1,185.26	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000171721	LD/E938	25028730078	VendCred	05/12/2025	-888.97	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000171090	LD/E938	25203730082	VendCred	01/12/2025	-737.50	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001242848	LD/E918	2510775001430	vendorbill	28/02/2026	2,731.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000171090	LD/E918	25203730082	VendCred	01/12/2025	-737.50	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000171808	LD/E918	25096730086	VendCred	06/12/2025	-662.24	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000171241	LD/E918	25096730085	VendCred	03/12/2025	-329.25	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001241637	LD/E919	2521175001124	vendorbill	26/02/2026	2,731.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001243450	LD/E932	2502875001615	vendorbill	28/02/2026	4,396.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001242812	LD/E936	250997500804	vendorbill	28/02/2026	4,854.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001242794	LD/E920	2509675001094	vendorbill	28/02/2026	4,928.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001243442	LD/E934	2502675001301	vendorbill	01/03/2026	5,261.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001250505	LD/E939	251207500784	vendorbill	06/03/2026	9,191.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001243503	LD/E933	2507775001237	vendorbill	28/02/2026	14,667.00	0.00
<b>Total Amount</b>						<b>47,353.78</b>	<b>-0.00</b>