

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

No:VP000262576

Date:20/03/2026

UTR No:603204584146

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

85,569.14

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
PANVEL KAMOTHE SILVER STAR 051	PUR001251717	LD/E948	2505175001402	vendorbill	07/03/2026	1,865.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000173950	LD/E948	25110730096	VendCred	12/12/2025	-1,580.38	0.00
THANE NAUPADA RAM VILAS 077	PRN000174504	LD/E948	25077730055	VendCred	13/12/2025	-333.00	0.00
PANVEL VIJAY MARG 085	PUR001258668	LD/E949	250857500922	vendorbill	10/03/2026	2,734.76	0.00
THANE NAUPADA RAM VILAS 077	PRN000174504	LD/E949	25077730055	VendCred	13/12/2025	-333.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000175390	LD/E949	25028730080	VendCred	16/12/2025	-329.24	0.00
PANVEL VIJAY MARG 085	PRN000175742	LD/E949	25085730060	VendCred	17/12/2025	-329.24	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001258862	LD/E958	2511875001234	vendorbill	11/03/2026	3,219.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR001255458	LD/E955	250877500832	vendorbill	09/03/2026	4,795.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR001258740	LD/E956	251037500892	vendorbill	11/03/2026	4,795.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001257557	LD/E959	252887500652	vendorbill	10/03/2026	4,795.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001255437	LD/E954	2508375002759	vendorbill	09/03/2026	5,994.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001255375	LD/E961	2507775001258	vendorbill	09/03/2026	6,793.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001255377	LD/E960	2507875001072	vendorbill	09/03/2026	6,956.00	0.00
BELAPUR SECTOR-1 226	PUR001255818	LD/E950	2522675001186	vendorbill	09/03/2026	7,992.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001257128	LD/E966	2511975001197	vendorbill	10/03/2026	8,658.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001255276	LD/E953	2502875001642	vendorbill	09/03/2026	9,568.00	0.00
KARIJAT DUBEY MANSION 326	PUR001261151	LD/E969	253267500612	vendorbill	12/03/2026	9,590.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001257045	LD/E965	2510775001473	vendorbill	10/03/2026	10,057.00	0.00



Life. Unlimited.

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Mumbai 27-MH 400083
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Payment Advice

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Total Amount	85,569.14	-0.00
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