

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

No:VP000264550

Date:02/04/2026

UTR No:604020060519

**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**

**66,204.76**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
ULWE @ GAMI[ULWEGM] 107	PUR001279596	LD/E999	2510775001539	vendorbill	25/03/2026	1,532.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000176756	LD/E999	25096730090	VendCred	20/12/2025	-333.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000178029	LD/E999	25096730091	VendCred	26/12/2025	-333.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000177141	LD/E999	25083730084	VendCred	22/12/2025	-329.24	0.00
THANE RAYMOND TENX VIBES 449	PUR001270179	LD/E992	254497500744	vendorbill	18/03/2026	2,398.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001269805	LD/E987	252037500917	vendorbill	18/03/2026	3,197.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR001274252	LD/E989	251037500915	vendorbill	21/03/2026	3,596.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR001278821	LD/E1002	2505175001484	vendorbill	25/03/2026	3,730.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001268794	LD/E990	252887500669	vendorbill	18/03/2026	4,322.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001270920	LD/E984	2511075001521	vendorbill	19/03/2026	6,386.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001270561	LD/E982	2502675001381	vendorbill	19/03/2026	6,482.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001270941	LD/E988	2511875001256	vendorbill	19/03/2026	7,252.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001274345	LD/E983	251207500812	vendorbill	18/03/2026	7,319.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001272083	LD/E986	251237500842	vendorbill	19/03/2026	9,716.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001269357	LD/E981	2507775001293	vendorbill	18/03/2026	10,937.00	0.00
<b>Total Amount</b>						<b>66,204.76</b>	<b>-0.00</b>