

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

No:VP000266539

Date:07/04/2026

UTR No:604075371414

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

25,839.70

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001280017	LD/E997	2503175001607	vendorbill	26/03/2026	1,865.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000179266	LD/E997	25031730099	VendCred	02/01/2026	-726.58	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000179462	LD/E997	25105730071	VendCred	03/01/2026	-658.48	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000178932	LD/E997	25096730092	VendCred	31/12/2025	-333.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000179260	LD/E997	25026730071	VendCred	02/01/2026	-329.24	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001278520	LD/E1006	2521175001212	vendorbill	24/03/2026	2,364.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PRN000179260	LD/E1006	25026730071	VendCred	02/01/2026	-329.24	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001278385	LD/E1007	2502675001405	vendorbill	25/03/2026	2,398.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001276912	LD/E1001	2510575001242	vendorbill	24/03/2026	4,595.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001285214	LD/E1011	2510575001253	vendorbill	28/03/2026	5,728.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001280481	LD/E1004	2509675001175	vendorbill	26/03/2026	10,937.00	0.00
Total Amount						25,839.70	-0.00