

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

No:VP000271188

Date:17/04/2026

UTR No:604174523206

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

50,679.23

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
PANVEL VIJAY MARG 085	PUR001296682	LD/F12	26085750017	vendorbill	08/04/2026	3,763.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000181014	LD/F12	251207300130	VendCred	13/01/2026	-2,781.77	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000181139	LD/F12	25096730093	VendCred	15/01/2026	-666.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001299204	LD/F20	26221750026	vendorbill	08/04/2026	6,500.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001298255	LD/F19	26107750046	vendorbill	08/04/2026	8,898.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001298371	LD/F18	26119750034	vendorbill	08/04/2026	10,123.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001298193	LD/F15	26096750024	vendorbill	08/04/2026	13,054.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001298244	LD/F14	26105750020	vendorbill	08/04/2026	5,062.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001300136	LD/F13	26031750034	vendorbill	10/04/2026	6,727.00	0.00
Total Amount						50,679.23	-0.00