

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

Payment Advice

No:VP000271763

Date:21/04/2026

UTR No:604218007501

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

28,023.98

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
BELAPUR SECTOR-1 226	PUR001304810	LD/F22	26226750034	vendorbill	13/04/2026	8,831.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000181442	LD/F22	25105730077	VendCred	17/01/2026	-694.78	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PRN000181229	LD/F22	25123730049	VendCred	16/01/2026	-329.24	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR001311581	LD/F6	26103750039	vendorbill	19/04/2026	20,217.00	0.00
Total Amount						28,023.98	-0.00