

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

No:VP000274334

Date:28/04/2026

UTR No:604284409976

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

65,523.10

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE KHOPAT BEAUTY ARCADE 083	PUR001316283	LD/F24	26083750087	vendorbill	22/04/2026	2,401.76	0.00
BELAPUR SECTOR-1 226	PRN000182872	LD/F24	25226730082	VendCred	28/01/2026	-333.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000182185	LD/F24	25288730080	VendCred	23/01/2026	-329.24	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000182184	LD/F24	25288730079	VendCred	23/01/2026	-329.24	0.00
ALIBAG SHIVAJI CHOWK 314	PRN000177542	LD/F24	25314730025	VendCred	24/12/2025	-98.77	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR001316287	LD/F37	26087750070	vendorbill	22/04/2026	3,237.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001319838	LD/F36	26203750046	vendorbill	24/04/2026	3,530.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001319693	LD/F23	261237500142	vendorbill	23/04/2026	4,370.58	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001319656	LD/F25	26118750060	vendorbill	23/04/2026	4,588.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001319477	LD/F30	26099750060	vendorbill	22/04/2026	6,316.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001318594	LD/F27	26026750087	vendorbill	23/04/2026	6,980.88	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001319242	LD/F28	26078750051	vendorbill	22/04/2026	6,984.89	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001322962	LD/F26	26120750043	vendorbill	24/04/2026	7,289.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001316182	LD/F29	26077750048	vendorbill	22/04/2026	8,303.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001314623	LD/F32	26096750078	vendorbill	21/04/2026	12,283.00	0.00
Total Amount						65,523.10	-0.00