

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

No:VP000275261

Date:04/05/2026

UTR No:605042071610

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

16,547.75

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
PANVEL KAMOTHE SILVER STAR 051	PUR001320356	LD/F41	260517500112	vendorbill	24/04/2026	2,331.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000182946	LD/F41	25099730082	VendCred	29/01/2026	-2,219.85	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000183368	LD/F41	252037300106	VendCred	02/02/2026	-592.64	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001320731	LD/F40	261077500128	vendorbill	24/04/2026	4,669.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000183368	LD/F40	252037300106	VendCred	02/02/2026	-592.64	0.00
BELAPUR SECTOR-1 226	PRN000183255	LD/F40	25226730084	VendCred	01/02/2026	-333.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000183234	LD/F40	25028730090	VendCred	01/02/2026	-333.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001319669	LD/F39	26119750087	vendorbill	24/04/2026	6,727.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001319883	LD/F38	26221750078	vendorbill	24/04/2026	5,966.24	0.00
Total Amount						16,547.75	-0.00