

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

No:VP000280402

Date:13/05/2026

UTR No:605131807674

**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**

**35,815.25**

**Remark :** Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001334591	LD/F47	261197500122	vendorbill	06/05/2026	5,235.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PRN000184311	LD/F47	25288730082	VendCred	09/02/2026	-1,061.76	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000184418	LD/F47	251107300117	VendCred	10/02/2026	-592.64	0.00
PANVEL KAMOTHE SILVER STAR 051	PRN000184146	LD/F47	250517300132	VendCred	07/02/2026	-490.11	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000184287	LD/F47	251107300115	VendCred	09/02/2026	-333.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000184296	LD/F47	25211730098	VendCred	09/02/2026	-329.24	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001336303	LD/F48	262217500115	vendorbill	07/05/2026	5,750.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001334533	LD/F46	261077500175	vendorbill	06/05/2026	6,367.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001340604	LD/F44	262117500165	vendorbill	10/05/2026	6,434.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001334489	LD/F45	260967500130	vendorbill	06/05/2026	14,836.00	0.00
<b>Total Amount</b>						<b>35,815.25</b>	<b>-0.00</b>