

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

No:VP000280651

Date:14/05/2026

UTR No:605143260161

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

22,082.90

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001339380	LD/F58	260267500156	vendorbill	09/05/2026	1,428.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PRN000184939	LD/F58	25028730095	VendCred	13/02/2026	-1,098.86	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000184956	LD/F58	25105730087	VendCred	13/02/2026	-995.24	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001343270	LD/F52	261107500132	vendorbill	12/05/2026	1,628.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PRN000184956	LD/F52	25105730087	VendCred	13/02/2026	-995.24	0.00
THANE NAUPADA RAM VILAS 077	PUR001340474	LD/F57	26077750092	vendorbill	10/05/2026	4,488.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001341090	LD/F51	26120750071	vendorbill	10/05/2026	5,180.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001339579	LD/F56	260997500101	vendorbill	09/05/2026	5,560.00	0.00
THANE G.B.ROAD SOHAM ESTATE 087	PUR001339537	LD/F55	260877500121	vendorbill	09/05/2026	5,893.00	0.00
Total Amount						22,082.90	-0.00