

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

No:VP000281377

Date:18/05/2026

UTR No:605185284123

**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**

**36,225.00**

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

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001341368	LD/F62	260287500124	vendorbill	11/05/2026	1,132.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001349377	LD/F64	26288750099	vendorbill	15/05/2026	3,821.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001346404	LD/F54	26067750084	vendorbill	14/05/2026	4,529.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001350401	LD/F61	261057500132	vendorbill	17/05/2026	5,967.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001339637	LD/F65	261187500106	vendorbill	09/05/2026	6,152.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001341778	LD/F63	261237500249	vendorbill	11/05/2026	6,152.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001346174	LD/F60	260317500145	vendorbill	14/05/2026	8,472.00	0.00
<b>Total Amount</b>						<b>36,225.00</b>	<b>-0.00</b>