

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

Payment Advice

No:VP000283864

Date:25/05/2026

UTR No:605250985778

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

29,142.82

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE VIJAY PARK KASARVADAVLI 203	PUR001357501	LD/F73	262037500114	vendorbill	22/05/2026	1,887.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000185849	LD/F73	251207300134	VendCred	18/02/2026	-799.18	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000187418	LD/F73	251207300135	VendCred	23/02/2026	-333.00	0.00
THANE MAJIWADA LODHA PARADISE 288	PUR001357751	LD/F75	262887500112	vendorbill	22/05/2026	3,589.00	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PUR001355609	LD/F74	261187500139	vendorbill	21/05/2026	3,485.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001355435	LD/F72	260777500115	vendorbill	21/05/2026	8,543.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001355055	LD/F71	26120750088	vendorbill	19/05/2026	7,085.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001358508	LD/F70	260837500190	vendorbill	23/05/2026	5,686.00	0.00
Total Amount						29,142.82	-0.00