

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

No:VP000285911

Date:01/06/2026

UTR No:606018945360

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

120,546.23

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	PUR001360507	LD/F86	260267500214	vendorbill	25/05/2026	2,960.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000189258	LD/F86	250837300102	VendCred	28/02/2026	-526.77	0.00
THANE NAUPADA RAM VILAS 077	PRN000189276	LD/F86	25077730071	VendCred	01/03/2026	-333.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001360592	LD/F85	260787500131	vendorbill	25/05/2026	3,293.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001363258	LD/F79	260317500184	vendorbill	27/05/2026	3,922.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001362273	LD/F81	262117500216	vendorbill	26/05/2026	3,996.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001361869	LD/F95	261077500264	vendorbill	26/05/2026	3,996.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001363582	LD/F84	261107500177	vendorbill	27/05/2026	4,063.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001361951	LD/F94	261197500166	vendorbill	26/05/2026	4,529.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001360641	LD/F87	260837500201	vendorbill	25/05/2026	4,625.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR001361634	LD/F68	260517500243	vendorbill	26/05/2026	5,128.00	0.00
PANVEL VIJAY MARG 085	PUR001367600	LD/F67	260857500107	vendorbill	30/05/2026	5,128.00	0.00
BELAPUR SECTOR-1 226	PUR001362304	LD/F69	262267500117	vendorbill	26/05/2026	6,194.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001364580	LD/F88	261207500104	vendorbill	26/05/2026	6,394.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001363845	LD/F82	262217500160	vendorbill	27/05/2026	6,460.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001362872	LD/F83	261237500332	vendorbill	26/05/2026	7,060.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001361845	LD/F80	260967500176	vendorbill	26/05/2026	7,718.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001361861	LD/F78	261057500157	vendorbill	26/05/2026	7,718.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001368634	LD/F92	260677500118	vendorbill	31/05/2026	9,058.00	0.00

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THANE WAGHBIL ROAD GREEN ACRES 103	PUR001368677	LD/F90	261037500135	vendorbill	31/05/2026	9,687.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001366337	LD/F91	260997500144	vendorbill	29/05/2026	9,687.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001361740	LD/F89	260777500134	vendorbill	26/05/2026	9,790.00	0.00
Total Amount						120,546.23	-0.00