

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

No:VP000293330

Date:23/06/2026

UTR No:1713082730

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

19,617.89

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001390210	LD/F107	262217500208	vendorbill	15/06/2026	4,396.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000192630	LD/F107	251107300124	VendCred	18/03/2026	-496.11	0.00
PANVEL VIJAY MARG 085	PUR001388274	LD/F112	260857500132	vendorbill	14/06/2026	5,062.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR001388907	LD/F111	260517500311	vendorbill	13/06/2026	4,396.00	0.00
BELAPUR SECTOR-1 226	PUR001387546	LD/F108	262267500160	vendorbill	13/06/2026	6,260.00	0.00
Total Amount						19,617.89	-0.00