

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

Payment Advice

No:VP000315466

Date:27/08/2026

UTR No:1873025128

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

35,688.25

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE NAUPADA RAM VILAS 077	PUR001474658	LD/F241	260777500391	vendorbill	20/08/2026	4,477.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000201726	LD/F241	26103730012	VendCred	25/05/2026	-9,342.17	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001476718	LD/F244	262217500383	vendorbill	21/08/2026	5,861.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000201726	LD/F244	26103730012	VendCred	25/05/2026	-9,342.17	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000201226	LD/F244	26099730017	VendCred	23/05/2026	-697.04	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000201613	LD/F244	26078730022	VendCred	24/05/2026	-682.97	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001476531	LD/F245	261197500334	vendorbill	21/08/2026	6,860.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PRN000201613	LD/F245	26078730022	VendCred	24/05/2026	-682.97	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000202569	LD/F245	26118730025	VendCred	28/05/2026	-666.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000201722	LD/F245	26096730014	VendCred	25/05/2026	-666.00	0.00
BELAPUR SECTOR-1 226	PRN000202053	LD/F245	26226730011	VendCred	26/05/2026	-298.57	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001479389	LD/F234	261207500267	vendorbill	20/08/2026	9,213.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001474883	LD/F236	261237500703	vendorbill	20/08/2026	10,079.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001476205	LD/F237	260287500449	vendorbill	21/08/2026	10,885.00	0.00
Total Amount						35,688.25	-0.00