

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

Payment Advice

No:VP000317993

Date:02/09/2026

UTR No:1891987874

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

38,762.00

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001485332	LD/F260	260997500436	vendorbill	28/08/2026	2,331.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PUR001485338	LD/F261	261037500360	vendorbill	27/08/2026	2,531.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001485414	LD/F265	261207500276	vendorbill	28/08/2026	2,664.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001484160	LD/F264	262037500294	vendorbill	27/08/2026	3,863.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PUR001486559	LD/F269	261107500480	vendorbill	29/08/2026	11,855.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001485243	LD/F268	260787500351	vendorbill	28/08/2026	5,328.00	0.00
THANE NAUPADA RAM VILAS 077	PUR001483850	LD/F266	260777500407	vendorbill	27/08/2026	7,526.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001483706	LD/F267	260267500580	vendorbill	27/08/2026	2,664.00	0.00
Total Amount						38,762.00	-0.00