



Account Statement

MARVEL ENTERPRISES

FIRST FLOOR H NO 187 POCKET-3

SECTOR-24 ROHINI NEAR

VIKAS SURYA MALL

DELHI 110085

INDIA

Cust. Reln. No.

567675593

Account No.

9999889304

Period

20/04/2024 To 20/04/2024

Currency

INR

Branch

NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-04-24	MUKESH GUPTA	FCM-2404209X3DB8	5,000.00	DR
2	20-04-24	NANHE SHAH	FCM-2404209X3DB7	2,000.00	DR
3	20-04-24	PRAVEEN KUMAR	FCM-2404209X3DB5	5,000.00	DR
4	20-04-24	DESH RAJ	FCM-2404209X3DB2	5,000.00	DR
5	20-04-24	GUDDU KUMAR	FCM-2404209X3DBA	1,000.00	DR
6	20-04-24	VIRENDER KUMAR	FCM-2404209X3DB9	6,000.00	DR
7	20-04-24	NITISH KUMAR	FCM-2404209X3DB4	5,000.00	DR
8	20-04-24	VIKRANT	FCM-2404209X3DB6	1,000.00	DR
9	20-04-24	Nitish ku	FCM-2404209X3DB3	2,000.00	DR
10	20-04-24	RAJAN	FCM-2404209X3DB1	2,000.00	DR
11	20-04-24	SURENDRA AHIRWAR	FCM-2404209X3HSU	2,000.00	DR

You may call our 24-hour Customer Contact Centre at our number 1860 266 2666

Write to us at Customer Contact Centre. Kotak Mahindra Bank Ltd. Post Box Number 16344, Mumbai 400 013



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Period

07/05/2024 To 07/05/2024

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INR

Branch

NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-05-24	NUNU KUMAR	FCM-240507A8EJA0	5,344.00	DR
2	07-05-24	PRAVEEN KUMAR	FCM-240507A8EJ9Z	11,319.00	DR
3	07-05-24	NITISH KU	FCM-240507A8EJA1	8,020.00	DR
4	07-05-24	MUKESH GUPTA	FCM-240507A8EJ9Y	9,696.00	DR
5	07-05-24	VIKASH KUMAR GUPTA	FCM-240507A8EJ9X	12,239.00	DR
6	07-05-24	RAJ KUMAR	FCM-240507A8EJ9U	15,364.00	DR
7	07-05-24	ROSHAN KUMAR	FCM-240507A8EJ9T	27,500.00	DR
8	07-05-24	TANUJ KUMAR	FCM-240507A8EJ9W	13,538.00	DR
9	07-05-24	DESH RAJ	FCM-240507A8EJ9V	5,688.00	DR
10	07-05-24	RISHABH JADON	FCM-240507A8EJ9S	16,319.00	DR
11	07-05-24	RAJ NARAYAN	FCM-240507A8EJ9R	476.00	DR
12	07-05-24	RUPESH KUMAR	FCM-240507A8EJ9P	3,339.00	DR
13	07-05-24	ABHISHEK	FCM-240507A8EJ9Q	13,538.00	DR
14	07-05-24	RAJAN	FCM-240507A8EJ9M	10,692.00	DR
15	07-05-24	NANHE SHAH	FCM-240507A8EJ9O	11,361.00	DR
16	07-05-24	SANJAY KUMAR	FCM-240507A8EJ9N	29,500.00	DR
17	07-05-24	GUDDU KUMAR	FCM-240507A8EJ9L	16,951.00	DR
18	07-05-24	ABID SHAH	FCM-240507A8EJ9I	23,200.00	DR
19	07-05-24	SANDHIR KUMAR PASWAN	FCM-240507A8EJ9J	19,583.00	DR
20	07-05-24	VIKRANT	FCM-240507A8EJ9H	5,528.00	DR
21	07-05-24	SARVAN SAH	FCM-240507A8EJ9F	19,583.00	DR
22	07-05-24	SUNIL	FCM-240507A8EJ9D	23,800.00	DR
23	07-05-24	CHETAN DABAS	FCM-240507A8EJ9E	13,538.00	DR
24	07-05-24	SUBHUK LAL SAH	FCM-240507A8EJ9C	9,352.00	DR
25	07-05-24	VIRENDER KUMAR	FCM-240507A8EJ9B	9,364.00	DR
26	07-05-24	NITISH KUMAR	FCM-240507A8EJ9A	9,687.00	DR
27	07-05-24	SANJAY KU	FCM-240507A8EXLS	13,846.00	DR
	07-05-24	SURENDRA AHIRWAR	FCM-240507A8EXLR	11,361.00	DR

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