



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

11/09/2024 To 23/09/2024

Currency

INR

Branch

NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	11-09-2024	Nitish Ku	FCM-2409110IX52L	2,000.00	DR
2	23-09-2024	NEFT-BALCHAND KUMAR-CMS2672450	FCM-240923CT3EKB	3,000.00	DR
3	23-09-2024	PRAVEEN KUMAR	FCM-240923CSZ67L	5,000.00	DR
4	23-09-2024	NANHE SHAH	FCM-240923CSZ67Q	2,000.00	DR
5	23-09-2024	NITISH KUMAR	FCM-240923CSZ67N	2,000.00	DR
6	23-09-2024	DESH RAJ	FCM-240923CSZ67E	5,000.00	DR
7	23-09-2024	RAJAN	FCM-240923CSZ67T	2,000.00	DR
8	23-09-2024	VIRENDER KUMAR	FCM-240923CSZ67J	2,000.00	DR
9	23-09-2024	GUDDU KUMAR	FCM-240923CSZ67M	1,000.00	DR
10	23-09-2024	SUBHUK LAL SAH	FCM-240923CSZ67D	2,000.00	DR
11	23-09-2024	RAJ NARAYAN	FCM-240923CSZ67H	2,000.00	DR
12	23-09-2024	BALCHAND KUMAR	FCM-240923CSZ67S	5,000.00	DR
13	23-09-2024	RAJESH KUMAR	FCM-240923CSZ67O	2,000.00	DR
14	23-09-2024	SARVAN SAH	FCM-240923CSZ67F	2,000.00	DR
15	23-09-2024	VIKRANT	FCM-240923CSZ67K	1,000.00	DR
16	23-09-2024	MUKESH GUPTA	FCM-240923CSZ67R	5,000.00	DR
17	23-09-2024	SURENDRA AHIRWAR	FCM-240923CSYV1V	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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SECTOR-24 ROHINI NEAR
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DELHI 110085
INDIA

Cust. Reln. No. 567675593
Account No. 9999889304
Period 07/10/2024 To 07/10/2024
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-10-2024	ABID SHAH	FCM-241007D2UNBT	27,200.00	DR
2	07-10-2024	SANJAY KUMAR	FCM-241007D2UNBS	31,500.00	DR
3	07-10-2024	VIKASH KUMAR GUPTA	FCM-241007D2UNBQ	14,045.00	DR
4	07-10-2024	VIKRANT	FCM-241007D2UNBN	21,467.00	DR
5	07-10-2024	NITISH KUMAR	FCM-241007D2UNBR	19,986.00	DR
6	07-10-2024	MUKESH GUPTA	FCM-241007D2UNBO	11,176.00	DR
7	07-10-2024	RISHABH JADON	FCM-241007D2UNBM	21,980.00	DR
8	07-10-2024	NITISH KU	FCM-241007D2UNBG	2,158.00	DR
9	07-10-2024	CHETAN DABAS	FCM-241007D2UNBD	16,720.00	DR
10	07-10-2024	ROSHAN KUMAR	FCM-241007D2UNBB	29,500.00	DR
11	07-10-2024	PRAVEEN KUMAR	FCM-241007D2UNB8	15,124.00	DR
12	07-10-2024	SUNIL	FCM-241007D2UNB6	25,800.00	DR
13	07-10-2024	NANHE SHAH	FCM-241007D2UNB5	17,430.00	DR
14	07-10-2024	SUBHUK LAL SAH	FCM-241007D2UNBC	18,110.00	DR
15	07-10-2024	RAJ KUMAR	FCM-241007D2UNB7	17,001.00	DR
16	07-10-2024	BALCHAND KUMAR	FCM-241007D2UNBA	8,385.00	DR
17	07-10-2024	VIRENDER KUMAR	FCM-241007D2UNBE	16,377.00	DR
18	07-10-2024	RAJ NARAYAN	FCM-241007D2UNBI	19,116.00	DR
19	07-10-2024	RAJESH KUMAR	FCM-241007D2UNB9	13,898.00	DR
20	07-10-2024	SARVAN SAH	FCM-241007D2UNBH	6,309.00	DR
21	07-10-2024	SANDHIR KUMAR PASWAN	FCM-241007D2UNBK	2,763.00	DR
22	07-10-2024	RAJAN	FCM-241007D2UNBF	13,418.00	DR
23	07-10-2024	TANUJ KUMAR	FCM-241007D2UNBL	17,600.00	DR
24	07-10-2024	ABHISHEK	FCM-241007D2UNBU	15,840.00	DR
25	07-10-2024	GUDDU KUMAR	FCM-241007D2UNBJ	21,065.00	DR
26	07-10-2024	DESH RAJ	FCM-241007D2UNBP	9,457.00	DR
27	07-10-2024	SURENDRA AHIRWAR	FCM-241007D2UI76	12,926.00	DR

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