



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 07/03/2025 To 07/03/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-03-2025	ABID SHAH	FCM-250307FJLVHR	27,200.00	DR
2	07-03-2025	VIKRANT	FCM-250307FJLVHH	21,467.00	DR
3	07-03-2025	DESH RAJ	FCM-250307FJLVI3	10,701.00	DR
4	07-03-2025	ROSHAN KUMAR	FCM-250307FJLVI1	29,500.00	DR
5	07-03-2025	BALCHAND KUMAR	FCM-250307FJLVI2	13,845.00	DR
6	07-03-2025	VIRENDER KUMAR	FCM-250307FJLVHT	17,052.00	DR
7	07-03-2025	SANDHIR KUMAR PASWAN	FCM-250307FJLVIO	22,287.00	DR
8	07-03-2025	NITISH KUMAR	FCM-250307FJLVHW	18,264.00	DR
9	07-03-2025	NANHE SHAH	FCM-250307FJLVHI	14,568.00	DR
10	07-03-2025	SANJAY KUMAR	FCM-250307FJLVHM	31,500.00	DR
11	07-03-2025	VIKASH KUMAR GUPTA	FCM-250307FJLVHQ	17,417.00	DR
12	07-03-2025	GUDDU KUMAR	FCM-250307FJLVHV	21,117.00	DR
13	07-03-2025	SUNIL	FCM-250307FJLVHO	25,800.00	DR
14	07-03-2025	NITISH KU	FCM-250307FJLVHK	12,438.00	DR
15	07-03-2025	PRAVEEN KUMAR	FCM-250307FJLVHY	12,427.00	DR
16	07-03-2025	RISHABH JADON	FCM-250307FJLVHU	22,800.00	DR
17	07-03-2025	RAJ NARAYAN	FCM-250307FJLVHZ	22,017.00	DR
18	07-03-2025	SUBHUK LAL SAH	FCM-250307FJLVHX	16,262.00	DR
19	07-03-2025	SARVAN SAH	FCM-250307FJLVHS	13,017.00	DR
20	07-03-2025	MUKESH GUPTA	FCM-250307FJLVHP	10,930.00	DR
21	07-03-2025	RAJ KUMAR	FCM-250307FJLVHN	16,436.00	DR
22	07-03-2025	RAJAN	FCM-250307FJLVHJ	9,135.00	DR
23	07-03-2025	RAJESH KUMAR	FCM-250307FJLVHL	8,251.00	DR
24	07-03-2025	SURENDRA AHIRWAR	FCM-250307FJLSG9	12,393.00	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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Cust. Reln. No. 567675593
Account No. 9999889304
Period 20/02/2025 To 20/02/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-02-2025	SUBHUK LAL SAH	FCM-250220FAXPYG	2,000.00	DR
2	20-02-2025	GUDDU KUMAR	FCM-250220FAXPYE	1,000.00	DR
3	20-02-2025	VIRENDER KUMAR	FCM-250220FAXPYF	2,000.00	DR
4	20-02-2025	NANHE SHAH	FCM-250220FAXPYC	5,000.00	DR
5	20-02-2025	RAJAN	FCM-250220FAXPYD	4,000.00	DR
6	20-02-2025	RAJESH KUMAR	FCM-250220FAXPY8	4,000.00	DR
7	20-02-2025	MUKESH GUPTA	FCM-250220FAXPY7	7,000.00	DR
8	20-02-2025	NITISH KU	FCM-250220FAXPYA	3,000.00	DR
9	20-02-2025	PRAVEEN KUMAR	FCM-250220FAXPYI	2,000.00	DR
10	20-02-2025	SARVAN SAH	FCM-250220FAXPYB	5,000.00	DR
11	20-02-2025	DESH RAJ	FCM-250220FAXPYH	2,000.00	DR
12	20-02-2025	VIKRANT	FCM-250220FAXPY9	1,000.00	DR
13	20-02-2025	RAJ NARAYAN	FCM-250220FAXPYJ	2,000.00	DR
14	20-02-2025	SURENDRA AHIRWAR	FCM-250220FAXDBS	2,000.00	DR

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