



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 07/04/2026 To 07/04/2026
 Currency INR
 Branch NEW DELHI - ROHINI SEC-24

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-04-2026	VIKRANT	FCM-260407M6LPWP	24,835.00	DR
2	07-04-2026	ROSHAN KUMAR	FCM-260407M6LPWN	32,000.00	DR
3	07-04-2026	LAL CHANDRA	FCM-260407M6LPWO	26,400.00	DR
4	07-04-2026	PRATAP	FCM-260407M6LPWM	12,151.00	DR
5	07-04-2026	RAJU	FCM-260407M6LPWQ	26,400.00	DR
6	07-04-2026	MUKESH GUPTA	FCM-260407M6LPWL	19,862.00	DR
7	07-04-2026	NITISH KU	FCM-260407M6LPWF	6,071.00	DR
8	07-04-2026	ABID SHAH	FCM-260407M6LPWJ	32,200.00	DR
9	07-04-2026	SUNIL	FCM-260407M6LPWH	27,800.00	DR
10	07-04-2026	SARVAN SAH	FCM-260407M6LPWK	21,831.00	DR
11	07-04-2026	ASHOK KUMAR	FCM-260407M6LPWI	21,842.00	DR
12	07-04-2026	SUBHUK LAL SAH	FCM-260407M6LPWA	19,119.00	DR
13	07-04-2026	SHIVCHANDRA KUMAR	FCM-260407M6LPWE	20,619.00	DR
14	07-04-2026	PRAVEEN KUMAR	FCM-260407M6LPWC	22,206.00	DR
15	07-04-2026	DESH RAJ	FCM-260407M6LPWB	16,529.00	DR
16	07-04-2026	RAKESH KUMAR	FCM-260407M6LPW7	21,842.00	DR
17	07-04-2026	NANHE SHAH	FCM-260407M6LPW9	17,163.00	DR
18	07-04-2026	SHYAM BABU	FCM-260407M6LPW1	24,600.00	DR
19	07-04-2026	WAKIL MUKHIYA	FCM-260407M6LPW8	19,697.00	DR
20	07-04-2026	AKHILESH KUMAR	FCM-260407M6LPVZ	11,364.00	DR
21	07-04-2026	NAND KISHOR	FCM-260407M6LPW0	30,100.00	DR
22	07-04-2026	VIDYA SAGAR DUSHADH	FCM-260407M6LPWG	19,135.00	DR
23	07-04-2026	AMBRISH KUMAR	FCM-260407M6LPW6	24,000.00	DR
24	07-04-2026	BHAIYALAL	FCM-260407M6LPW2	13,895.00	DR
25	07-04-2026	RAJESH KUMAR	FCM-260407M6LPWD	15,273.00	DR
26	07-04-2026	VINOD SAH	FCM-260407M6LPVY	9,925.00	DR
27	07-04-2026	ASHOK KUMAR-2	FCM-260407M6LPW3	30,000.00	DR
28	07-04-2026	SANDHIR KUMAR PASWAN	FCM-260407M6LPW5	27,145.00	DR
29	07-04-2026	MADAN	FCM-260407M6LPW4	16,376.00	DR
30	07-04-2026	PRAVIN	FCM-260407M6LPVX	20,842.00	DR
31	07-04-2026	GUDDU KUMAR	FCM-260407M6LPVV	25,927.00	DR
32	07-04-2026	SURENDRA AHIRWAR	FCM-260407M6LPVW	18,441.00	DR
33	07-04-2026	VIRENDER KUMAR	FCM-260407M6LPVU	21,958.00	DR
34	07-04-2026	RAJKUMAR MUKHIYA	FCM-260407M6LLO6	9,925.00	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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DELHI 110085
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Cust. Reln. No. 567675593
Account No. 9999889304
Period 24/03/2026 To 24/03/2026
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	24-03-2026	SHIVCHANDRA KUMAR	FCM-260324LXA9T4	4,000.00	DR
2	24-03-2026	DESH RAJ	FCM-260324LXA9TB	3,000.00	DR
3	24-03-2026	SUBHUK LAL SAH	FCM-260324LXA9T2	2,000.00	DR
4	24-03-2026	PRATAP	FCM-260324LXA9TC	3,000.00	DR
5	24-03-2026	GUDDU KUMAR	FCM-260324LXA9T0	1,000.00	DR
6	24-03-2026	VIRENDER KUMAR	FCM-260324LXA9T7	2,000.00	DR
7	24-03-2026	PRAVEEN KUMAR	FCM-260324LXA9T5	2,000.00	DR
8	24-03-2026	RAJESH KUMAR	FCM-260324LXA9T3	4,000.00	DR
9	24-03-2026	NANHE SHAH	FCM-260324LXA9T1	3,000.00	DR
10	24-03-2026	NITISH KU	FCM-260324LXA9T8	1,000.00	DR
11	24-03-2026	MUKESH GUPTA	FCM-260324LXA9T6	3,000.00	DR
12	24-03-2026	SARVAN SAH	FCM-260324LXA9T9	2,000.00	DR
13	24-03-2026	VIKRANT	FCM-260324LXA9TA	1,000.00	DR

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