



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

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-07-2025	SANDHIR KUMAR PASWAN	FCM-250707HHPADV	23,467.00	DR
2	07-07-2025	BHAIYALAL	FCM-250707HHPADQ	13,188.00	DR
3	07-07-2025	NITISH KU	FCM-250707HHPADX	8,257.00	DR
4	07-07-2025	SUNIL	FCM-250707HHPADW	27,800.00	DR
5	07-07-2025	RAJESH KUMAR	FCM-250707HHPADS	12,585.00	DR
6	07-07-2025	PRAVIN	FCM-250707HHPADN	17,585.00	DR
7	07-07-2025	RAKESH KUMAR	FCM-250707HHPADK	18,317.00	DR
8	07-07-2025	ABID SHAH	FCM-250707HHPADI	32,200.00	DR
9	07-07-2025	ASHOK KUMAR	FCM-250707HHPAE0	18,317.00	DR
10	07-07-2025	BALCHAND KUMAR	FCM-250707HHPADM	13,001.00	DR
11	07-07-2025	PRAVEEN KUMAR	FCM-250707HHPADU	14,933.00	DR
12	07-07-2025	PARAS MATHUR	FCM-250707HHPADY	29,600.00	DR
13	07-07-2025	VIKRANT	FCM-250707HHPADJ	21,933.00	DR
14	07-07-2025	AMBRISH KUMAR	FCM-250707HHPADP	20,007.00	DR
15	07-07-2025	DESH RAJ	FCM-250707HHPADR	12,472.00	DR
16	07-07-2025	SHYAM BABU	FCM-250707HHPADT	18,541.00	DR
17	07-07-2025	SARVAN SAH	FCM-250707HHPADO	19,567.00	DR
18	07-07-2025	SURENDRA AHIRWAR	FCM-250707HHPADL	10,883.00	DR
19	07-07-2025	GUDDU KUMAR	FCM-250707HHPAE2	22,320.00	DR
20	07-07-2025	RAJU	FCM-250707HHPAE1	12,505.00	DR
21	07-07-2025	MUKESH	FCM-250707HHPAE3	3,663.00	DR
22	07-07-2025	ROSHAN KUMAR	FCM-250707HHPAE5	32,000.00	DR
23	07-07-2025	VIRENDER KUMAR	FCM-250707HHPAE6	18,034.00	DR
24	07-07-2025	RAJAN	FCM-250707HHPADZ	5,834.00	DR
25	07-07-2025	RISHABH JADON	FCM-250707HHPAE7	24,800.00	DR
26	07-07-2025	NANHE SHAH	FCM-250707HHPAE4	15,037.00	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 20/06/2025 To 20/06/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-06-2025	VIKRANT	FCM-250620H81SBU	1,000.00	DR
2	20-06-2025	PRAVEEN KUMAR	FCM-250620H81SBV	5,000.00	DR
3	20-06-2025	SURENDRA AHIRWAR	FCM-250620H81SBW	5,000.00	DR
4	20-06-2025	VIRENDER KUMAR	FCM-250620H81SBY	2,000.00	DR
5	20-06-2025	NITISH KU	FCM-250620H81SBX	2,000.00	DR
6	20-06-2025	GUDDU KUMAR	FCM-250620H81SC0	1,000.00	DR
7	20-06-2025	BALCHAND KUMAR	FCM-250620H81SBT	5,000.00	DR
8	20-06-2025	SARVAN SAH	FCM-250620H81SBZ	13,000.00	DR
9	20-06-2025	DESH RAJ	FCM-250620H81SC2	5,000.00	DR
10	20-06-2025	NANHE SHAH	FCM-250620H81SC3	3,000.00	DR
11	20-06-2025	RAJESH KUMAR	FCM-250620H81SC4	5,000.00	DR

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