



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 01/11/2024 To 01/11/2024
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	01-11-2024	RAJAN	FCM-241101DJPCJM	15,523.00	DR
2	01-11-2024	ROSHAN KUMAR	FCM-241101DJPCJV	29,500.00	DR
3	01-11-2024	RISHABH JADON	FCM-241101DJPCJR	22,000.00	DR
4	01-11-2024	SANJAY KUMAR	FCM-241101DJPCJW	31,500.00	DR
5	01-11-2024	ABID SHAH	FCM-241101DJPCJE	27,200.00	DR
6	01-11-2024	TANUJ KUMAR	FCM-241101DJPCJT	17,926.00	DR
7	01-11-2024	SARVAN SAH	FCM-241101DJPCJP	23,467.00	DR
8	01-11-2024	NANHE SHAH	FCM-241101DJPCJG	19,369.00	DR
9	01-11-2024	SUBHUK LAL SAH	FCM-241101DJPCK2	20,048.00	DR
10	01-11-2024	BALCHAND KUMAR	FCM-241101DJPCJZ	13,938.00	DR
11	01-11-2024	NITISH KU	FCM-241101DJPCJU	11,289.00	DR
12	01-11-2024	VIKRANT	FCM-241101DJPCK0	21,605.00	DR
13	01-11-2024	SANDHIR KUMAR PASWAN	FCM-241101DJPCJQ	7,306.00	DR
14	01-11-2024	VIKASH KUMAR GUPTA	FCM-241101DJPCJS	18,741.00	DR
15	01-11-2024	NITISH KUMAR	FCM-241101DJPCJX	21,917.00	DR
16	01-11-2024	DESH RAJ	FCM-241101DJPCJY	16,801.00	DR
17	01-11-2024	GUDDU KUMAR	FCM-241101DJPCK1	21,917.00	DR
18	01-11-2024	SUNIL	FCM-241101DJPCJI	17,200.00	DR
19	01-11-2024	RAJ KUMAR	FCM-241101DJPCJO	15,274.00	DR
20	01-11-2024	RAJESH KUMAR	FCM-241101DJPCJN	7,129.00	DR
21	01-11-2024	MUKESH GUPTA	FCM-241101DJPCJL	16,186.00	DR
22	01-11-2024	CHETAN DABAS	FCM-241101DJPCJK	17,926.00	DR
23	01-11-2024	PRAVEEN KUMAR	FCM-241101DJPCJH	21,605.00	DR
24	01-11-2024	VIRENDER KUMAR	FCM-241101DJPCJJ	18,823.00	DR
25	01-11-2024	RAJ NARAYAN	FCM-241101DJPCJF	21,717.00	DR
26	01-11-2024	SURENDRA AHIRWAR	FCM-241101DJPIA1	14,441.00	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