



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

23/06/2024 To 23/06/2024

Currency

INR

Branch

NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	23-06-24	NITISH KUMAR	FCM-240623B5PP7A	2,000.00	DR
2	23-06-24	RAJ NARAYAN	FCM-240623B5PP7E	5,000.00	DR
3	23-06-24	MUKESH GUPTA	FCM-240623B5PP7B	5,000.00	DR
4	23-06-24	SUBHUK LAL SAH	FCM-240623B5PP7G	2,000.00	DR
5	23-06-24	SARVAN SAH	FCM-240623B5PP77	2,000.00	DR
6	23-06-24	NANHE SHAH	FCM-240623B5PP78	2,000.00	DR
7	23-06-24	VIKRANT	FCM-240623B5PP7C	1,000.00	DR
8	23-06-24	PRAVEEN KUMAR	FCM-240623B5PP7D	5,000.00	DR
9	23-06-24	VIRENDER KUMAR	FCM-240623B5PP7F	2,000.00	DR
10	23-06-24	RAJAN	FCM-240623B5PP79	4,000.00	DR
11	23-06-24	SURENDRA AHIRWAR	FCM-240623B5PP76	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 06/07/2024 To 06/07/2024
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	06-07-24	VIKASH KUMAR GUPTA	FCM-240706BGRSMB	17,600.00	DR
2	06-07-24	RAJAN	FCM-240706BGRSMA	11,358.00	DR
3	06-07-24	RAM RAHIS	FCM-240706BGRSM9	19,518.00	DR
4	06-07-24	SUNIL	FCM-240706BGRSM8	25,800.00	DR
5	06-07-24	ABHISHEK	FCM-240706BGRSM6	14,960.00	DR
6	06-07-24	NITISH KU	FCM-240706BGRSM7	17,368.00	DR
7	06-07-24	TANUJ KUMAR	FCM-240706BGRSM5	14,960.00	DR
8	06-07-24	SANJAY KUMAR	FCM-240706BGRSM3	31,500.00	DR
9	06-07-24	SANDHIR KUMAR PASWAN	FCM-240706BGRSM4	19,518.00	DR
10	06-07-24	DESH RAJ	FCM-240706BGRSM0	5,558.00	DR
11	06-07-24	SARVAN SAH	FCM-240706BGRSM2	5,637.00	DR
12	06-07-24	BABLU SINGH	FCM-240706BGRSM1	15,875.00	DR
13	06-07-24	RAJ KUMAR	FCM-240706BGRSLX	15,284.00	DR
14	06-07-24	ABID SHAH	FCM-240706BGRSLZ	27,200.00	DR
15	06-07-24	RAJ NARAYAN	FCM-240706BGRSLW	18,815.00	DR
16	06-07-24	SUBHUK LAL SAH	FCM-240706BGRSLT	18,048.00	DR
17	06-07-24	MUKESH GUPTA	FCM-240706BGRSLY	8,200.00	DR
18	06-07-24	PRAVEEN KUMAR	FCM-240706BGRSLV	16,615.00	DR
19	06-07-24	NANHE SHAH	FCM-240706BGRSLU	15,666.00	DR
20	06-07-24	GUDDU KUMAR	FCM-240706BGRSLS	3,894.00	DR
21	06-07-24	RAJESH KUMAR	FCM-240706BGRSLR	15,383.00	DR
22	06-07-24	RISHABH JADON	FCM-240706BGRSLQ	20,240.00	DR
23	06-07-24	MANU	FCM-240706BGRSLP	10,783.00	DR
24	06-07-24	ROSHAN KUMAR	FCM-240706BGRSLN	29,500.00	DR
25	06-07-24	VIRENDER KUMAR	FCM-240706BGRSLO	16,361.00	DR
26	06-07-24	VIKRANT	FCM-240706BGRSLK	21,315.00	DR
27	06-07-24	CHETAN DABAS	FCM-240706BGRSLM	14,960.00	DR
28	06-07-24	NITISH KUMAR	FCM-240706BGRSLL	19,215.00	DR
29	06-07-24	SANJAY KU	FCM-240706BGRZYL	21,560.00	DR
30	06-07-24	SURENDRA AHIRWAR	FCM-240706BGRZYI	11,398.00	DR

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