



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

21/05/2024 To 21/05/2024

Currency

INR

Branch

NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	21-05-24	PRAVEEN KUMAR	FCM-240521AHBF5J	3,000.00	DR
2	21-05-24	RAJ NARAYAN	FCM-240521AHBF5A	2,000.00	DR
3	21-05-24	SUBHUK LAL SAH	FCM-240521AHBF5H	2,000.00	DR
4	21-05-24	SURENDRA AHIRWAR	FCM-240521AHBSYG	2,000.00	DR
5	21-05-24	NITISH KUMAR	FCM-240521AHBF5G	2,000.00	DR
6	21-05-24	RAJAN	FCM-240521AHBF5F	4,000.00	DR
7	21-05-24	DESH RAJ	FCM-240521AHBF5D	2,000.00	DR
8	21-05-24	NANHE SHAH	FCM-240521AHBF5C	2,000.00	DR
9	21-05-24	VIKRANT	FCM-240521AHBF5E	1,000.00	DR
10	21-05-24	MUKESH GUPTA	FCM-240521AHBF5I	5,000.00	DR
11	21-05-24	VIRENDER KUMAR	FCM-240521AHBF58	2,000.00	DR
12	21-05-24	NITISH KU	FCM-240521AHBF59	3,000.00	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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DELHI 110085
INDIA

Cust. Reln. No. 567675593
Account No. 9999889304
Period 07/06/2024 To 07/06/2024
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-06-24	GUDDU KUMAR	FCM-240607AUEKEW	9,429.00	DR
2	07-06-24	ABHISHEK	FCM-240607AUEKEQ	13,037.00	DR
3	07-06-24	VIKASH KUMAR GUPTA	FCM-240607AUEKER	7,333.00	DR
4	07-06-24	VIRENDER KUMAR	FCM-240607AUEKEN	16,262.00	DR
5	07-06-24	BABLU SINGH	FCM-240607AUEKEV	8,007.00	DR
6	07-06-24	PRAVEEN KUMAR	FCM-240607AUEKET	13,165.00	DR
7	07-06-24	NANHE SHAH	FCM-240607AUEKEI	17,453.00	DR
8	07-06-24	SANDHIR KUMAR PASWAN	FCM-240607AUEKEL	22,115.00	DR
9	07-06-24	ROSHAN KUMAR	FCM-240607AUEKEY	29,500.00	DR
10	07-06-24	ABID SHAH	FCM-240607AUEKF4	27,200.00	DR
11	07-06-24	CHETAN DABAS	FCM-240607AUEKEK	13,037.00	DR
12	07-06-24	TANUJ KUMAR	FCM-240607AUEKF0	13,037.00	DR
13	07-06-24	RAJ NARAYAN	FCM-240607AUEKEM	10,186.00	DR
14	07-06-24	NITISH KUMAR	FCM-240607AUEKEJ	19,215.00	DR
15	07-06-24	SUNIL	FCM-240607AUEKEU	25,800.00	DR
16	07-06-24	SANJAY KUMAR	FCM-240607AUEKF6	31,500.00	DR
17	07-06-24	RAJ KUMAR	FCM-240607AUEKEF	14,795.00	DR
18	07-06-24	NITISH KU	FCM-240607AUEKF3	7,292.00	DR
19	07-06-24	DESH RAJ	FCM-240607AUEKEP	14,330.00	DR
20	07-06-24	VIKRANT	FCM-240607AUEKEH	19,929.00	DR
21	07-06-24	MUKESH GUPTA	FCM-240607AUEKEO	12,716.00	DR
22	07-06-24	MANU	FCM-240607AUEKF2	6,000.00	DR
23	07-06-24	SARVAN SAH	FCM-240607AUEKES	3,343.00	DR
24	07-06-24	RAJAN	FCM-240607AUEKF7	10,817.00	DR
25	07-06-24	RISHABH JADON	FCM-240607AUEKF1	20,370.00	DR
26	07-06-24	SUBHUK LAL SAH	FCM-240607AUEKEX	18,048.00	DR
27	07-06-24	SANJAY KU	FCM-240607AUEDHW	17,685.00	DR
28	07-06-24	SURENDRA AHIRWAR	FCM-240607AUEDHX	12,894.00	DR

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