



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 10/12/2024 To 24/12/2024
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
	10-12-2024	SARVAN SAH	FCM-241210E5LCRV	20,000.00	DR
1	20-12-2024	SURENDRA AHIRWAR	FCM-241220EBHV24	2,000.00	DR
2	20-12-2024	VIKRANT	FCM-241220EBI9A1	1,000.00	DR
3	20-12-2024	NITISH KUMAR	FCM-241220EBI99Y	5,000.00	DR
4	20-12-2024	SUBHUK LAL SAH	FCM-241220EBI99O	2,000.00	DR
5	20-12-2024	MUKESH GUPTA	FCM-241220EBI99V	2,000.00	DR
6	20-12-2024	BALCHAND KUMAR	FCM-241220EBI9A0	2,000.00	DR
7	20-12-2024	RAJAN	FCM-241220EBI99Z	3,000.00	DR
8	20-12-2024	NANHE SHAH	FCM-241220EBI99R	2,000.00	DR
9	20-12-2024	GUDDU KUMAR	FCM-241220EBI99X	1,000.00	DR
10	20-12-2024	SARVAN SAH	FCM-241220EBI99U	2,000.00	DR
11	20-12-2024	RAJ NARAYAN	FCM-241220EBI99T	2,000.00	DR
12	20-12-2024	NITISH KU	FCM-241220EBI99S	2,000.00	DR
13	20-12-2024	PRAVEEN KUMAR	FCM-241220EBI99W	5,000.00	DR
14	20-12-2024	VIRENDER KUMAR	FCM-241220EBI99Q	2,000.00	DR
15	20-12-2024	DESH RAJ	FCM-241220EBI99P	2,000.00	DR
16	24-12-2024	NITISH KU	FCM-241224EDFQRP	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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Cust. Reln. No. 567675593
Account No. 9999889304
Period 07/01/2025 To 07/01/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-01-2025	PRAVEEN KUMAR	FCM-250107ELDMI0	15,231.00	DR
2	07-01-2025	BALCHAND KUMAR	FCM-250107ELDMHP	12,879.00	DR
3	07-01-2025	SURENDRA AHIRWAR	FCM-250107ELDR56	12,482.00	DR
4	07-01-2025	SUNIL	FCM-250107ELDMHL	25,800.00	DR
5	07-01-2025	VIKASH KUMAR GUPTA	FCM-250107ELDMI1	16,923.00	DR
6	07-01-2025	VIKRANT	FCM-250107ELDMHS	8,273.00	DR
7	07-01-2025	NITISH KUMAR	FCM-250107ELDMHY	13,695.00	DR
8	07-01-2025	NITISH KU	FCM-250107ELDMHZ	7,070.00	DR
9	07-01-2025	RISHABH JADON	FCM-250107ELDMI4	22,800.00	DR
10	07-01-2025	SARVAN SAH	FCM-250107ELDMI3	13,781.00	DR
11	07-01-2025	SHIVAM KUMAR	FCM-250107ELDMHQ	8,015.00	DR
12	07-01-2025	SANDHIR KUMAR PASWAN	FCM-250107ELDMHT	20,831.00	DR
13	07-01-2025	RAJ NARAYAN	FCM-250107ELDMHX	17,074.00	DR
14	07-01-2025	SUBHUK LAL SAH	FCM-250107ELDMHN	16,262.00	DR
15	07-01-2025	DESH RAJ	FCM-250107ELDMHV	11,450.00	DR
16	07-01-2025	GUDDU KUMAR	FCM-250107ELDMHR	18,988.00	DR
17	07-01-2025	RAJ KUMAR	FCM-250107ELDMHK	14,482.00	DR
18	07-01-2025	MUKESH GUPTA	FCM-250107ELDMHJ	3,765.00	DR
19	07-01-2025	NANHE SHAH	FCM-250107ELDMHI	15,687.00	DR
20	07-01-2025	SANJAY KUMAR	FCM-250107ELDMI2	31,500.00	DR
21	07-01-2025	RAJAN	FCM-250107ELDMHO	12,173.00	DR
22	07-01-2025	ROSHAN KUMAR	FCM-250107ELDMHW	29,500.00	DR
23	07-01-2025	VIRENDER KUMAR	FCM-250107ELDMHU	14,699.00	DR
24	07-01-2025	ABID SHAH	FCM-250107ELDMHM	27,200.00	DR

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