



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 20/05/2026 To 20/05/2026
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-05-2026	SHIVCHANDRA KUMAR	FCM-260520N235D4	2,000.00	DR
2	20-05-2026	RAJESH KUMAR	FCM-260520N235CW	6,000.00	DR
3	20-05-2026	SARVAN SAH	FCM-260520N235D3	5,000.00	DR
4	20-05-2026	NITISH KU	FCM-260520N235D1	2,000.00	DR
5	20-05-2026	VIKRANT	FCM-260520N235CZ	1,000.00	DR
6	20-05-2026	SURENDRA AHIRWAR	FCM-260520N235CV	2,000.00	DR
7	20-05-2026	PRATAP	FCM-260520N235CX	5,000.00	DR
8	20-05-2026	GUDDU KUMAR	FCM-260520N235D2	1,000.00	DR
9	20-05-2026	NANHE SHAH	FCM-260520N235D0	2,000.00	DR
10	20-05-2026	MUKESH GUPTA	FCM-260520N235CY	2,000.00	DR
11	20-05-2026	VIRENDER KUMAR	FCM-260520N235CU	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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Cust. Reln. No. 567675593
 Account No. 9999889304
 Period 06/06/2026 To 06/06/2026
 Currency INR
 Branch NEW DELHI - ROHINI SEC-24

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	06-06-2026	SANDHIR KUMAR PASWAN	FCM-260606NCL2J5	23,500.00	DR
2	06-06-2026	RAKESH KUMAR	FCM-260606NCL2J1	19,700.00	DR
3	06-06-2026	AKHILESH KUMAR	FCM-260606NCL2IY	22,251.00	DR
4	06-06-2026	ROSHAN KUMAR	FCM-260606NCL2IT	35,000.00	DR
5	06-06-2026	NAND KISHOR	FCM-260606NCL2J3	32,600.00	DR
6	06-06-2026	NITISH KU	FCM-260606NCL2IV	14,040.00	DR
7	06-06-2026	VINOD SAH	FCM-260606NCL2IW	11,580.00	DR
8	06-06-2026	BHAIYALAL	FCM-260606NCL2IR	9,848.00	DR
9	06-06-2026	PREM LAL	FCM-260606NCL2IN	16,312.00	DR
10	06-06-2026	SURENDRA AHIRWAR	FCM-260606NCL2IL	15,074.00	DR
11	06-06-2026	SARVAN SAH	FCM-260606NCL2IJ	18,500.00	DR
12	06-06-2026	ABID SHAH	FCM-260606NCL2IP	38,200.00	DR
13	06-06-2026	SHYAM BABU	FCM-260606NCL2ID	21,186.00	DR
14	06-06-2026	ASHOK KUMAR	FCM-260606NCL2I9	14,394.00	DR
15	06-06-2026	PRAVEEN KUMAR	FCM-260606NCL2IF	18,032.00	DR
16	06-06-2026	HAREBDRA SINGH	FCM-260606NCL2IH	2,769.00	DR
17	06-06-2026	ARSHAD ALI	FCM-260606NCL2IB	13,538.00	DR
18	06-06-2026	SHIVCHANDRA KUMAR	FCM-260606NCL2J2	5,355.00	DR
19	06-06-2026	VIRENDER KUMAR	FCM-260606NCL2J0	16,862.00	DR
20	06-06-2026	GUDDU KUMAR	FCM-260606NCL2J4	21,700.00	DR
21	06-06-2026	LAL CHANDRA	FCM-260606NCL2IS	22,986.00	DR
22	06-06-2026	RAJESH KUMAR	FCM-260606NCL2IQ	788	DR
23	06-06-2026	PRATAP	FCM-260606NCL2IM	9,115.00	DR
24	06-06-2026	MUKESH GUPTA	FCM-260606NCL2IK	5,700.00	DR
25	06-06-2026	ASHOK KUMAR-2	FCM-260606NCL2IX	30,000.00	DR
26	06-06-2026	VIKRANT	FCM-260606NCL2IU	22,000.00	DR
27	06-06-2026	NANHE SHAH	FCM-260606NCL2IO	13,369.00	DR
28	06-06-2026	PRAVIN	FCM-260606NCL2II	18,939.00	DR
29	06-06-2026	AMBRISH KUMAR	FCM-260606NCL2IG	22,000.00	DR
30	06-06-2026	DESH RAJ	FCM-260606NCL2IC	6,060.00	DR
31	06-06-2026	RAJU	FCM-260606NCL2IE	7,000.00	DR
32	06-06-2026	MADAN	FCM-260606NCL2IA	14,891.00	DR
33	06-06-2026	RAJKUMAR MUKHIYA	FCM-260606NCL3ZD	4,545.00	DR
34	06-06-2026	WAKIL MUKHIYA	FCM-260606NCL3ZE	15,908.00	DR
35	06-06-2026	SANKALP KUMAR	FCM-260606NCL3ZC	20,000.00	DR

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