



Account Statement

MARVEL ENTERPRISES
FIRST FLOOR H NO 187 POCKET-3
SECTOR-24 ROHINI NEAR
VIKAS SURYA MALL
DELHI 110085
INDIA

Cust. ReIn. No. 567675593
Account No. 9999889304
Period 07/09/2026 To 07/09/2026
Currency INR
Branch NEW DELHI - ROHINI SEC-24

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-09-2026	RAJU	FCM-260907OZOJRK	23,905.00	DR
2	07-09-2026	NITISH KUMAR	FCM-260907OZOJRS	22,777.00	DR
3	07-09-2026	NITISH KU	FCM-260907OZOJRU	9,456.00	DR
4	07-09-2026	SANOJ MANDAL	FCM-260907OZOJRK	12,121.00	DR
5	07-09-2026	MADAN	FCM-260907OZOJRI	18,181.00	DR
6	07-09-2026	SHIVCHANDRA KUMAR	FCM-260907OZOJRM	18,927.00	DR
7	07-09-2026	NAND KISHOR	FCM-260907OZOJRG	32,600.00	DR
8	07-09-2026	PRATAP	FCM-260907OZOJR2	9,636.00	DR
9	07-09-2026	SHYAM BABU	FCM-260907OZOJRO	18,427.00	DR
10	07-09-2026	VIKRANT	FCM-260907OZOJRE	24,051.00	DR
11	07-09-2026	GUDDU KUMAR	FCM-260907OZOJR8	23,777.00	DR
12	07-09-2026	LALAN KUMAR	FCM-260907OZOJRC	13,636.00	DR
13	07-09-2026	ASHOK KUMAR-2	FCM-260907OZOJR6	30,000.00	DR
14	07-09-2026	MUKESH	FCM-260907OZOJRA	16,667.00	DR
15	07-09-2026	ROSHAN KUMAR	FCM-260907OZOJRA	35,000.00	DR
16	07-09-2026	LAL CHANDRA	FCM-260907OZOJQW	23,905.00	DR
17	07-09-2026	PRAVIN	FCM-260907OZOJRO	18,939.00	DR
18	07-09-2026	DASRATH KUMAR	FCM-260907OZOJQY	16,667.00	DR
19	07-09-2026	GOPI MISHRA	FCM-260907OZOJQS	14,394.00	DR
20	07-09-2026	SURENDRA AHIRWAR	FCM-260907OZOJQU	14,262.00	DR
21	07-09-2026	RAJESH KUMAR	FCM-260907OZOJQQ	18,490.00	DR
22	07-09-2026	MUKESH GUPTA	FCM-260907OZOJRT	10,371.00	DR
23	07-09-2026	MOTI LAL	FCM-260907OZOJRB	12,878.00	DR
24	07-09-2026	NANHE SHAH	FCM-260907OZOJRP	19,476.00	DR
25	07-09-2026	WAKIL MUKHIYA	FCM-260907OZOJRI	13,227.00	DR
26	07-09-2026	GAURAV KUMAR	FCM-260907OZOJRH	30,000.00	DR
27	07-09-2026	ASHOK KUMAR	FCM-260907OZOJRF	19,697.00	DR
28	07-09-2026	AMBRISH KUMAR	FCM-260907OZOJRN	24,000.00	DR
29	07-09-2026	PRAVEEN KUMAR	FCM-260907OZOJRL	21,944.00	DR
30	07-09-2026	HARENDER SINGH	FCM-260907OZOJRR	18,000.00	DR
31	07-09-2026	NARAYAN KUMAR PAL	FCM-260907OZOJRD	23,905.00	DR
32	07-09-2026	RAJ NARAYAN	FCM-260907OZOJQP	10,050.00	DR
33	07-09-2026	VIRENDER KUMAR	FCM-260907OZOJR9	15,268.00	DR
34	07-09-2026	BHAIYALAL	FCM-260907OZOJQV	13,636.00	DR
35	07-09-2026	ABID SHAH	FCM-260907OZOJQT	38,200.00	DR
36	07-09-2026	SHANKAR KUMAR PAL	FCM-260907OZOJR7	22,986.00	DR
37	07-09-2026	SARVAN SAH	FCM-260907OZOJR1	13,635.00	DR
38	07-09-2026	DESH RAJ	FCM-260907OZOJQZ	13,490.00	DR
39	07-09-2026	RANJIT KUMAR SHARMA	FCM-260907OZOJR5	21,147.00	DR
40	07-09-2026	RAKESH KUMAR	FCM-260907OZOJQR	19,697.00	DR
41	07-09-2026	VINOD SAH	FCM-260907OZOJQX	16,874.00	DR
42	07-09-2026	AKHILESH KUMAR	FCM-260907OZOJR3	14,196.00	DR
43	07-09-2026	RAKUMAR MUKHIYA	FCM-260907OZOQBE	13,202.00	DR
44	07-09-2026	SANKALP KUMAR	FCM-260907OZOQBD	20,000.00	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 20/08/2026 To 20/08/2026
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-08-2026	DESH RAJ	FCM-2608200OYSG7	5,000.00	DR
2	20-08-2026	RAJ NARAYAN	FCM-2608200OYSG6	2,000.00	DR
3	20-08-2026	NITISH KUMAR	FCM-2608200OYSGC	2,000.00	DR
4	20-08-2026	VIKRANT	FCM-2608200OYSGD	1,000.00	DR
5	20-08-2026	MUKESH GUPTA	FCM-2608200OYSG9	2,000.00	DR
6	20-08-2026	SHIVCHANDRA KUMAR	FCM-2608200OYSG2	5,000.00	DR
7	20-08-2026	RAJESH KUMAR	FCM-2608200OYSG8	5,000.00	DR
8	20-08-2026	NANHE SHAH	FCM-2608200OYSGB	2,000.00	DR
9	20-08-2026	GUDDU KUMAR	FCM-2608200OYSGA	1,000.00	DR
10	20-08-2026	VIRENDER KUMAR	FCM-2608200OYSGE	5,000.00	DR
11	20-08-2026	SARVAN SAH	FCM-2608200OYSG3	2,000.00	DR
12	20-08-2026	PRATAP	FCM-2608200OYSG5	5,000.00	DR
13	20-08-2026	NITISH KU	FCM-2608200OYSG1	5,000.00	DR
14	20-08-2026	SURENDRA AHIRWAR	FCM-2608200OYSG4	2,000.00	DR

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