

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	07/10/2026 To 07/10/2026
Currency	INR
Branch	NEW DELHI - ROHINI SEC-24

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-10-2026	ABID SHAH	FCM-261007PJNGJC	37,646.00	DR
2	07-10-2026	RAJESH KUMAR	FCM-261007PJNGJE	5,246.00	DR
3	07-10-2026	ARSHAD ALI	FCM-261007PJNGJK	8,462.00	DR
4	07-10-2026	NARAYAN KUMAR PAL	FCM-261007PJNGJ7	22,581.00	DR
5	07-10-2026	MUKESH	FCM-261007PJNGJI	13,478.00	DR
6	07-10-2026	VIKRANT	FCM-261007PJNGJG	21,737.00	DR
7	07-10-2026	AKHILESH KUMAR	FCM-261007PJNGIX	18,598.00	DR
8	07-10-2026	NITISH KUMAR	FCM-261007PJNGJ3	21,080.00	DR
9	07-10-2026	PRATAP	FCM-261007PJNGJ5	9,275.00	DR
10	07-10-2026	SHIVCHANDRA KUMAR	FCM-261007PJNGJ9	19,047.00	DR
11	07-10-2026	GAURAV KUMAR	FCM-261007PJNGJ1	30,000.00	DR
12	07-10-2026	HARENDER SINGH	FCM-261007PJNGJM	16,892.00	DR
13	07-10-2026	SURENDRA AHIRWAR	FCM-261007PJNGIZ	9,317.00	DR
14	07-10-2026	AMBRISH KUMAR	FCM-261007PJNGIV	22,671.00	DR
15	07-10-2026	MOTI LAL	FCM-261007PJNGIR	15,660.00	DR
16	07-10-2026	RANJIT KUMAR SHARMA	FCM-261007PJNGIT	22,581.00	DR
17	07-10-2026	PRAVEEN KUMAR	FCM-261007PJNGIP	23,881.00	DR
18	07-10-2026	ASHOK KUMAR	FCM-261007PJNGIJ	18,598.00	DR
19	07-10-2026	DASRATH KUMAR	FCM-261007PJNGIN	18,598.00	DR
20	07-10-2026	NITISH KU	FCM-261007PJNGIL	9,263.00	DR
21	07-10-2026	PRAVIN	FCM-261007PJNGJL	17,840.00	DR
22	07-10-2026	VINOD SAH	FCM-261007PJNGJH	17,840.00	DR
23	07-10-2026	WAKIL MUKHIYA	FCM-261007PJNGJJ	14,900.00	DR
24	07-10-2026	NAND KISHOR	FCM-261007PJNGJF	32,600.00	DR
25	07-10-2026	SARVAN SAH	FCM-261007PJNGJ2	21,347.00	DR
26	07-10-2026	LALAN KUMAR	FCM-261007PJNGIS	14,235.00	DR
27	07-10-2026	SHYAM BABU	FCM-261007PJNGJ4	21,612.00	DR
28	07-10-2026	GUDDU KUMAR	FCM-261007PJNGJ8	22,080.00	DR
29	07-10-2026	SHANKAR KUMAR PAL	FCM-261007PJNGJA	19,823.00	DR
30	07-10-2026	ROSHAN KUMAR	FCM-261007PJNGJD	35,000.00	DR
31	07-10-2026	LAL CHANDRA	FCM-261007PJNGIW	22,581.00	DR
32	07-10-2026	NANHE SHAH	FCM-261007PJNGIU	19,197.00	DR
33	07-10-2026	DESH RAJ	FCM-261007PJNGIY	11,709.00	DR
34	07-10-2026	ASHOK KUMAR-2	FCM-261007PJNGJ6	30,000.00	DR
35	07-10-2026	GOPI MISHRA	FCM-261007PJNGJ0	15,659.00	DR
36	07-10-2026	RAJU	FCM-261007PJNGIQ	22,581.00	DR
37	07-10-2026	BHAIYALAL	FCM-261007PJNGIK	12,720.00	DR
38	07-10-2026	RAKESH KUMAR	FCM-261007PJNGIM	18,598.00	DR
39	07-10-2026	VIRENDER KUMAR	FCM-261007PJNGIO	15,598.00	DR
40	07-10-2026	RAJ NARAYAN	FCM-261007PJNGII	20,348.00	DR
41	07-10-2026	SANKALP KUMAR	FCM-261007PJNGFL	18,782.00	DR
42	07-10-2026	RAJKUMAR MUKHIYA	FCM-261007PJNGFO	17,840.00	DR



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Cust. Reln. No.	567675593
Account No.	9999889304
Period	22/09/2026 To 22/09/2026
Currency	INR
Branch	NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	22-09-2026	NITISH KUMAR	FCM-260922P9819B	2,000.00	DR
2	22-09-2026	VIKRANT	FCM-260922P98199	1,000.00	DR
3	22-09-2026	NITISH KU	FCM-260922P98197	3,000.00	DR
4	22-09-2026	VIRENDER KUMAR	FCM-260922P98195	3,000.00	DR
5	22-09-2026	PRATAP	FCM-260922P98194	5,000.00	DR
6	22-09-2026	SURENDRA AHIRWAR	FCM-260922P98196	3,000.00	DR
7	22-09-2026	RAJ NARAYAN	FCM-260922P9818Z	5,000.00	DR
8	22-09-2026	SHIVCHANDRA KUMAR	FCM-260922P98191	3,000.00	DR
9	22-09-2026	DESH RAJ	FCM-260922P9819C	2,000.00	DR
10	22-09-2026	GUDDU KUMAR	FCM-260922P98193	1,000.00	DR
11	22-09-2026	RAJESH KUMAR	FCM-260922P9819D	2,000.00	DR
12	22-09-2026	NANHE SHAH	FCM-260922P98190	5,000.00	DR
13	22-09-2026	SARVAN SAH	FCM-260922P98192	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