



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 20/02/2026 To 20/02/2026
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-02-2026	RAJ NARAYAN	FCM-260220LDLNKT	2,000.00	DR
2	20-02-2026	DESH RAJ	FCM-260220LDLNKV	5,000.00	DR
3	20-02-2026	RAJESH KUMAR	FCM-260220LDLNKX	6,000.00	DR
4	20-02-2026	VIRENDER KUMAR	FCM-260220LDLNL1	5,000.00	DR
5	20-02-2026	GUDDU KUMAR	FCM-260220LDLNKZ	2,000.00	DR
6	20-02-2026	SUBHUK LAL SAH	FCM-260220LDLNL2	2,000.00	DR
7	20-02-2026	NITISH KUMAR	FCM-260220LDLNKU	5,000.00	DR
8	20-02-2026	PRATAP	FCM-260220LDLNL6	3,000.00	DR
9	20-02-2026	SURENDRA AHIRWAR	FCM-260220LDLNL5	2,000.00	DR
10	20-02-2026	SARVAN SAH	FCM-260220LDLNL3	2,000.00	DR
11	20-02-2026	VIKRANT	FCM-260220LDLNL4	2,000.00	DR
12	20-02-2026	MUKESH GUPTA	FCM-260220LDLNKW	5,000.00	DR
13	20-02-2026	NANHE SHAH	FCM-260220LDLNL0	3,000.00	DR
14	20-02-2026	SHIVCHANDRA KUMAR	FCM-260220LDLNKY	4,000.00	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 07/03/2026 To 07/03/2026
Currency INR
Branch NEW DELHI - ROHINI SEC-24

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-03-2026	RAJKUMAR MUKHIYA	FCM-260307LN2P67	14,887.00	DR
2	07-03-2026	SUNIL	FCM-260307LN2DFD	27,800.00	DR
3	07-03-2026	RAJ NARAYAN	FCM-260307LN2DFF	10,339.00	DR
4	07-03-2026	RAJU	FCM-260307LN2DFH	24,000.00	DR
5	07-03-2026	VIRENDER KUMAR	FCM-260307LN2DFR	14,165.00	DR
6	07-03-2026	NANHE SHAH	FCM-260307LN2DFL	14,197.00	DR
7	07-03-2026	BHAIYALAL	FCM-260307LN2DFP	13,952.00	DR
8	07-03-2026	ABID SHAH	FCM-260307LN2DFV	32,200.00	DR
9	07-03-2026	DESH RAJ	FCM-260307LN2DFX	11,021.00	DR
10	07-03-2026	LAL CHANDRA	FCM-260307LN2DFJ	16,000.00	DR
11	07-03-2026	GUDDU KUMAR	FCM-260307LN2DFN	21,188.00	DR
12	07-03-2026	SHIVCHANDRA KUMAR	FCM-260307LN2DFT	17,389.00	DR
13	07-03-2026	NITISH KUMAR	FCM-260307LN2DG3	12,367.00	DR
14	07-03-2026	PRATAP	FCM-260307LN2DG1	3,078.00	DR
15	07-03-2026	VIDYA SAGAR DUSHADH	FCM-260307LN2DFZ	12,500.00	DR
16	07-03-2026	SHYAM BABU	FCM-260307LN2DG7	22,200.00	DR
17	07-03-2026	NITISH KU	FCM-260307LN2DG5	7,142.00	DR
18	07-03-2026	PRAVEEN KUMAR	FCM-260307LN2DG9	23,616.00	DR
19	07-03-2026	AKHILESH KUMAR	FCM-260307LN2DGB	19,697.00	DR
20	07-03-2026	PRAVIN	FCM-260307LN2DFI	18,876.00	DR
21	07-03-2026	AMBRISH KUMAR	FCM-260307LN2DFE	24,000.00	DR
22	07-03-2026	SUBHUK LAL SAH	FCM-260307LN2DFG	17,254.00	DR
23	07-03-2026	VIKRANT	FCM-260307LN2DFK	21,324.00	DR
24	07-03-2026	MUKESH GUPTA	FCM-260307LN2DFO	13,055.00	DR
25	07-03-2026	AVADHESH MUKHIYA	FCM-260307LN2DFQ	21,913.00	DR
26	07-03-2026	RAKESH KUMAR	FCM-260307LN2DFM	19,850.00	DR
27	07-03-2026	SURENDRA AHIRWAR	FCM-260307LN2DFS	12,957.00	DR
28	07-03-2026	SARVAN SAH	FCM-260307LN2DFU	16,905.00	DR
29	07-03-2026	ASHOK KUMAR	FCM-260307LN2DFW	19,850.00	DR
30	07-03-2026	ROSHAN KUMAR	FCM-260307LN2DG2	32,000.00	DR
31	07-03-2026	SANDHIR KUMAR PASWAN	FCM-260307LN2DG4	23,080.00	DR
32	07-03-2026	MADAN	FCM-260307LN2DG6	14,887.00	DR
33	07-03-2026	VINOD SAH	FCM-260307LN2DG0	19,697.00	DR
34	07-03-2026	ASHOK KUMAR-2	FCM-260307LN2DGA	30,000.00	DR
35	07-03-2026	RAJESH KUMAR	FCM-260307LN2DFY	10,588.00	DR
36	07-03-2026	SANJIV MUKHIYA	FCM-260307LN2DG8	12,637.00	DR
37	07-03-2026	WAKIL MUKHIYA	FCM-260307LN2DGC	13,952.00	DR

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