



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 20/01/2025 To 20/01/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-01-2026	NANHE SHAH	FCM-260120KUA71J	4,000.00	DR
2	20-01-2026	NITISH KU	FCM-260120KUA71H	3,000.00	DR
3	20-01-2026	SUBHUK LAL SAH	FCM-260120KUA71L	2,000.00	DR
4	20-01-2026	SHIVCHANDRA KUMAR	FCM-260120KUA71N	3,000.00	DR
5	20-01-2026	SURENDRA AHIRWAR	FCM-260120KUA71Q	2,000.00	DR
6	20-01-2026	GUDDU KUMAR	FCM-260120KUA71D	1,000.00	DR
7	20-01-2026	VIKRANT	FCM-260120KUA71F	1,000.00	DR
8	20-01-2026	NITISH KUMAR	FCM-260120KUA71K	3,000.00	DR
9	20-01-2026	PRATAP	FCM-260120KUA71P	2,000.00	DR
10	20-01-2026	DESH RAJ	FCM-260120KUA71R	2,000.00	DR
11	20-01-2026	RAJESH KUMAR	FCM-260120KUA71M	6,000.00	DR
12	20-01-2026	RAJ NARAYAN	FCM-260120KUA71I	2,000.00	DR
13	20-01-2026	VIRENDER KUMAR	FCM-260120KUA71T	2,000.00	DR
14	20-01-2026	PRAVEEN KUMAR	FCM-260120KUA71C	2,000.00	DR
15	20-01-2026	SARVAN SAH	FCM-260120KUA71G	2,000.00	DR
16	20-01-2026	MUKESH GUPTA	FCM-260120KUA71E	5,000.00	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 07/02/2026 To 07/02/2026
 Currency INR
 Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-02-2026	RAJKUMAR MUKHIYA	FCM-260207L5YLLC	17,865.00	DR
2	07-02-2026	ABID SHAH	FCM-260207L5YEGQ	32,200.00	DR
3	07-02-2026	VIDYA SAGAR DUSHADH	FCM-260207L5YEGS	24,815.00	DR
4	07-02-2026	VIKRANT	FCM-260207L5YEH4	21,627.00	DR
5	07-02-2026	AVADHESH MUKHIYA	FCM-260207L5YEGF	10,800.00	DR
6	07-02-2026	SHIVCHANDRA KUMAR	FCM-260207L5YEH6	18,713.00	DR
7	07-02-2026	GUDDU KUMAR	FCM-260207L5YEGH	21,311.00	DR
8	07-02-2026	MUKESH GUPTA	FCM-260207L5YEGU	13,416.00	DR
9	07-02-2026	NANHE SHAH	FCM-260207L5YEH0	15,023.00	DR
10	07-02-2026	PRATAP	FCM-260207L5YEGW	5,612.00	DR
11	07-02-2026	ASHOK KUMAR-2	FCM-260207L5YEGY	30,000.00	DR
12	07-02-2026	DESH RAJ	FCM-260207L5YEH2	14,264.00	DR
13	07-02-2026	VINOD SAH	FCM-260207L5YEH8	17,865.00	DR
14	07-02-2026	NITISH KU	FCM-260207L5YEGN	15,113.00	DR
15	07-02-2026	SUBHUK LAL SAH	FCM-260207L5Y EGL	17,875.00	DR
16	07-02-2026	PRAVIN	FCM-260207L5YEGJ	20,346.00	DR
17	07-02-2026	RAJ NARAYAN	FCM-260207L5Y EHA	21,811.00	DR
18	07-02-2026	PRAVEEN KUMAR	FCM-260207L5Y EGG	20,258.00	DR
19	07-02-2026	BHAIYALAL	FCM-260207L5Y EGR	12,902.00	DR
20	07-02-2026	RAKESH KUMAR	FCM-260207L5Y EGI	22,642.00	DR
21	07-02-2026	VIRENDER KUMAR	FCM-260207L5Y EHE	19,088.00	DR
22	07-02-2026	RAJESH KUMAR	FCM-260207L5Y EHC	12,238.00	DR
23	07-02-2026	MUKESH	FCM-260207L5Y EGP	17,368.00	DR
24	07-02-2026	SURENDRA AHIRWAR	FCM-260207L5Y EGM	14,840.00	DR
25	07-02-2026	AMBRISH KUMAR	FCM-260207L5Y EGK	24,000.00	DR
26	07-02-2026	BALCHAND KUMAR	FCM-260207L5Y EH1	19,697.00	DR
27	07-02-2026	ROHIT KUMAR SHARAWAT	FCM-260207L5Y EH3	21,700.00	DR
28	07-02-2026	ROSHAN KUMAR	FCM-260207L5Y EH9	32,000.00	DR
29	07-02-2026	RAJU	FCM-260207L5Y EH5	27,200.00	DR
30	07-02-2026	SANDHIR KUMAR PASWAN	FCM-260207L5Y EGT	22,355.00	DR
31	07-02-2026	ASHOK KUMAR	FCM-260207L5Y EH7	22,642.00	DR
32	07-02-2026	SARVAN SAH	FCM-260207L5Y E GZ	18,815.00	DR
33	07-02-2026	MADAN	FCM-260207L5Y E GX	16,872.00	DR
34	07-02-2026	SHYAM BABU	FCM-260207L5Y E GV	25,400.00	DR
35	07-02-2026	NITISH KUMAR	FCM-260207L5Y EHD	19,311.00	DR
36	07-02-2026	SUNIL	FCM-260207L5Y EHB	27,800.00	DR

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