



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 20/04/2026 To 20/04/2026  
Currency INR  
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	20-04-2026	SUBHUK LAL SAH	FCM-260420MG4QV1	2,000.00	DR
2	20-04-2026	MUKESH GUPTA	FCM-260420MG4QUV	2,000.00	DR
3	20-04-2026	DESH RAJ	FCM-260420MG4QV2	2,000.00	DR
4	20-04-2026	VIRENDER KUMAR	FCM-260420MG4QUU	2,000.00	DR
5	20-04-2026	GUDDU KUMAR	FCM-260420MG4QV5	1,000.00	DR
6	20-04-2026	SARVAN SAH	FCM-260420MG4QV3	2,000.00	DR
7	20-04-2026	SHIVCHANDRA KUMAR	FCM-260420MG4QUZ	3,000.00	DR
8	20-04-2026	PRATAP	FCM-260420MG4QUX	2,000.00	DR
9	20-04-2026	NANHE SHAH	FCM-260420MG4QV6	2,000.00	DR
10	20-04-2026	NITISH KU	FCM-260420MG4QUY	2,000.00	DR
11	20-04-2026	SURENDRA AHIRWAR	FCM-260420MG4QV0	2,000.00	DR
12	20-04-2026	VIKRANT	FCM-260420MG4QV4	1,000.00	DR
13	20-04-2026	RAJESH KUMAR	FCM-260420MG4QUW	6,000.00	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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INDIA

Cust. Reln. No. 567675593  
Account No. 9999889304  
Period 07/05/2026 To 07/05/2026  
Currency INR  
Branch NEW DELHI - ROHINI SEC-24

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-05-2026	RAJESH KUMAR	FCM-260507MT312V	10,146.00	DR
2	07-05-2026	PREM LAL	FCM-260507MT3130	6,060.00	DR
3	07-05-2026	VIKRANT	FCM-260507MT3139	10,033.00	DR
4	07-05-2026	LAL CHANDRA	FCM-260507MT3138	23,905.00	DR
5	07-05-2026	VIRENDER KUMAR	FCM-260507MT312L	15,424.00	DR
6	07-05-2026	ABID SHAH	FCM-260507MT312X	32,200.00	DR
7	07-05-2026	RAJU	FCM-260507MT312O	14,898.00	DR
8	07-05-2026	SARVAN SAH	FCM-260507MT312R	15,367.00	DR
9	07-05-2026	ROSHAN KUMAR	FCM-260507MT3136	32,000.00	DR
10	07-05-2026	DESH RAJ	FCM-260507MT312Z	12,558.00	DR
11	07-05-2026	SURENDRA AHIRWAR	FCM-260507MT3133	13,151.00	DR
12	07-05-2026	MADAN	FCM-260507MT312W	14,891.00	DR
13	07-05-2026	PRAVIN	FCM-260507MT313B	18,939.00	DR
14	07-05-2026	SANDHIR KUMAR PASWAN	FCM-260507MT312Q	22,367.00	DR
15	07-05-2026	GUDDU KUMAR	FCM-260507MT3137	20,553.00	DR
16	07-05-2026	NITISH KU	FCM-260507MT313A	13,151.00	DR
17	07-05-2026	ASHOK KUMAR-2	FCM-260507MT3135	30,000.00	DR
18	07-05-2026	NANHE SHAH	FCM-260507MT312N	16,939.00	DR
19	07-05-2026	SUBHUK LAL SAH	FCM-260507MT312Y	14,667.00	DR
20	07-05-2026	ASHOK KUMAR	FCM-260507MT3134	19,851.00	DR
21	07-05-2026	BHAIYALAL	FCM-260507MT312U	12,878.00	DR
22	07-05-2026	SHYAM BABU	FCM-260507MT312T	22,105.00	DR
23	07-05-2026	AKHILESH KUMAR	FCM-260507MT312J	19,556.00	DR
24	07-05-2026	RAKESH KUMAR	FCM-260507MT3132	8,437.00	DR
25	07-05-2026	WAKIL MUKHIYA	FCM-260507MT312S	19,697.00	DR
26	07-05-2026	MUKESH GUPTA	FCM-260507MT3131	5,012.00	DR
27	07-05-2026	PRAVEEN KUMAR	FCM-260507MT312H	23,192.00	DR
28	07-05-2026	NAND KISHOR	FCM-260507MT312K	30,100.00	DR
29	07-05-2026	AMBRISH KUMAR	FCM-260507MT312M	24,000.00	DR
30	07-05-2026	PRATAP	FCM-260507MT312I	10,741.00	DR
31	07-05-2026	SANKALP KUMAR	FCM-260507MT2SIA	16,000.00	DR
32	07-05-2026	SHIVCHANDRA KUMAR	FCM-260507MT312P	18,553.00	DR
33	07-05-2026	RAJKUMAR MUKHIYA	FCM-260507MT2SI9	14,196.00	DR

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