



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 07/05/2025 To 07/05/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	07-05-2025	SURENDRA AHIRWAR	FCM-250507GIK948	11,895.00	DR
2	07-05-2025	RISHABH JADON	FCM-250507GIKDIP	20,169.00	DR
3	07-05-2025	ABID SHAH	FCM-250507GIKDIL	27,200.00	DR
4	07-05-2025	RAJ KUMAR	FCM-250507GIKDIB	15,499.00	DR
5	07-05-2025	RAJAN	FCM-250507GIKDI9	18,101.00	DR
6	07-05-2025	GUDDU KUMAR	FCM-250507GIKDII	20,333.00	DR
7	07-05-2025	PRAVEEN KUMAR	FCM-250507GIKDIK	17,507.00	DR
8	07-05-2025	SUBHUK LAL SAH	FCM-250507GIKDIA	16,317.00	DR
9	07-05-2025	SARVAN SAH	FCM-250507GIKDIF	20,187.00	DR
10	07-05-2025	BALCHAND KUMAR	FCM-250507GIKDIM	7,749.00	DR
11	07-05-2025	SUNIL	FCM-250507GIKDIJ	25,800.00	DR
12	07-05-2025	RAJESH KUMAR	FCM-250507GIKDIC	12,887.00	DR
13	07-05-2025	SANJAY KUMAR	FCM-250507GIKDI8	31,500.00	DR
14	07-05-2025	NANHE SHAH	FCM-250507GIKDID	15,666.00	DR
15	07-05-2025	DESH RAJ	FCM-250507GIKDIG	12,887.00	DR
16	07-05-2025	VIKRANT	FCM-250507GIKDIH	19,977.00	DR
17	07-05-2025	VIRENDER KUMAR	FCM-250507GIKDIN	14,674.00	DR
18	07-05-2025	MUKESH GUPTA	FCM-250507GIKDIO	9,090.00	DR
19	07-05-2025	NITISH KU	FCM-250507GIKDIQ	12,870.00	DR
20	07-05-2025	ROSHAN KUMAR	FCM-250507GIKDIE	29,500.00	DR
21	07-05-2025	SANDHIR KUMAR PASWAN	FCM-250507GIKDIR	21,549.00	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 22/04/2025 To 22/04/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	22-04-2025	SURENDRA AHIRWAR	FCM-250422GANCIG	2,000.00	DR
2	22-04-2025	SUBHUK LAL SAH	FCM-250422GANHR5	2,000.00	DR
3	22-04-2025	RAJESH KUMAR	FCM-250422GANHRA	2,000.00	DR
4	22-04-2025	PRAVEEN KUMAR	FCM-250422GANHRB	2,000.00	DR
5	22-04-2025	MUKESH GUPTA	FCM-250422GANHR4	5,000.00	DR
6	22-04-2025	VIKRANT	FCM-250422GANHRC	1,000.00	DR
7	22-04-2025	VIRENDER KUMAR	FCM-250422GANHR9	2,000.00	DR
8	22-04-2025	DESH RAJ	FCM-250422GANHR6	2,000.00	DR
9	22-04-2025	NANHE SHAH	FCM-250422GANHRD	2,000.00	DR
10	22-04-2025	NITISH KU	FCM-250422GANHR3	2,000.00	DR
11	22-04-2025	GUDDU KUMAR	FCM-250422GANHR8	1,000.00	DR
12	22-04-2025	SARVAN SAH	FCM-250422GANHR7	2,000.00	DR

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