



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 19/11/2025 To 20/11/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	19-11-2025	Nanhe Shah	FCM-251119JSOKLX	10,000.00	DR
2	20-11-2025	NITISH KUMAR	FCM-251120JTBOUX	2,000.00	DR
3	20-11-2025	SURENDRA AHIRWAR	FCM-251120JTBOU	5,000.00	DR
4	20-11-2025	NITISH KU	FCM-251120JTBOUW	2,000.00	DR
5	20-11-2025	VIRENDER KUMAR	FCM-251120JTBOUV	2,000.00	DR
6	20-11-2025	RAJ NARAYAN	FCM-251120JTBOUY	3,000.00	DR
7	20-11-2025	BALCHAND KUMAR	FCM-251120JTBOUP	2,000.00	DR
8	20-11-2025	SHIVCHANDRA KUMAR	FCM-251120JTBOUQ	2,000.00	DR
9	20-11-2025	PRAVEEN KUMAR	FCM-251120JTBOUR	2,000.00	DR
10	20-11-2025	SUBHUK LAL SAH	FCM-251120JTBOUZ	2,000.00	DR
11	20-11-2025	DESH RAJ	FCM-251120JTBOUS	2,000.00	DR
12	20-11-2025	MUKESH GUPTA	FCM-251120JTBOUU	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



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Cust. Reln. No. 567675593
Account No. 9999889304
Period 06/12/2025 To 06/12/2025
Currency INR
Branch NEW DELHI - PITAMPURA

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
1	06-12-2025	SHYAM BABU	FCM-251206K3G0OQ	10,067.00	DR
2	06-12-2025	SHIVCHANDRA KUMAR	FCM-251206K3G0OO	15,269.00	DR
3	06-12-2025	ROSHAN KUMAR	FCM-251206K3G0OI	32,000.00	DR
4	06-12-2025	RISHABH JADON	FCM-251206K3G0OJ	22,816.00	DR
5	06-12-2025	NITISH KU	FCM-251206K3G0OP	2,801.00	DR
6	06-12-2025	PRATAP	FCM-251206K3G0OW	10,917.00	DR
7	06-12-2025	BHAIYALAL	FCM-251206K3G0OS	13,895.00	DR
8	06-12-2025	LAL CHANDRA	FCM-251206K3G0OU	23,000.00	DR
9	06-12-2025	SANDHIR KUMAR PASWAN	FCM-251206K3G0OZ	23,905.00	DR
10	06-12-2025	PRAVENDRA	FCM-251206K3G0P7	14,969.00	DR
11	06-12-2025	SUNIL	FCM-251206K3G0PH	27,800.00	DR
12	06-12-2025	VIRENDER KUMAR	FCM-251206K3G0PO	17,697.00	DR
13	06-12-2025	VIDYA SAGAR DUSHADH	FCM-251206K3G0PQ	16,000.00	DR
14	06-12-2025	MUKESH GUPTA	FCM-251206K3G0PZ	16,672.00	DR
15	06-12-2025	PRAVIN	FCM-251206K3G0PN	17,865.00	DR
16	06-12-2025	RAJ NARAYAN	FCM-251206K3G0PU	21,005.00	DR
17	06-12-2025	SURENDRA AHIRWAR	FCM-251206K3G0PM	10,757.00	DR
18	06-12-2025	AMBRISH KUMAR	FCM-251206K3G0Q1	25,000.00	DR
19	06-12-2025	ABID SHAH	FCM-251206K3G0P5	32,200.00	DR
20	06-12-2025	GUDDU KUMAR	FCM-251206K3G0P9	2,869.00	DR
21	06-12-2025	DESH RAJ	FCM-251206K3G0P3	11,393.00	DR
22	06-12-2025	RAJU	FCM-251206K3G0P6	23,000.00	DR
23	06-12-2025	PRAVEEN KUMAR	FCM-251206K3G0PC	21,905.00	DR
24	06-12-2025	SUBHUK LAL SAH	FCM-251206K3G0OM	17,895.00	DR
25	06-12-2025	BALCHAND KUMAR	FCM-251206K3G0PD	15,333.00	DR
26	06-12-2025	ROHIT KUMAR SHARAWAT	FCM-251206K3G0P1	21,036.00	DR
27	06-12-2025	NITISH KUMAR	FCM-251206K3G0OK	20,949.00	DR
28	06-12-2025	NANHE SHAH	FCM-251206K3G0PW	1,195.00	DR
29	06-12-2025	MUKESH	FCM-251206K3G0PE	16,872.00	DR
30	06-12-2025	VIKRANT	FCM-251206K3G0PJ	20,080.00	DR

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