



Star Technologies

Phone: +91-11-41586770, +91-11-41586771
Email: info@star-technologies.co.in

To,
The Manager
Indian Bank,
Vikaspuri, New Delhi-110018

Sub: Staff Salary Month of April-17

Dear Sir,

Enclose Herewith a Ch.no. 709662 Dt.15.05.2017 For Rs-219,461/-

On account of our staff salary. You may kindly credit the same to their
Respective accounts. The employee -wise break-up of salary is given below:-

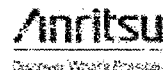
S.no.	Name	Account no.	Amount
1	Gurpreet Singh	895-605-304	25,000.00
2	Mintu kumar	895-595-611	14,411.00
3	Anshul Srivastava	6411062048	17,769.00
4	Mukesh Kumar Gupta	895-613-905	15,605.00
5	Sunil kumar	895-613-520	26,000.00
6	Sonakshi	6201337829	12,937.00
7	Amarjit kumar Gond	6201354084	11,988.00
8	Om Prakash	6201338936	21,750.00
9	Krishan kumar	6201372739	23,250.00
10	Mohd Kalam	6201351174	12,692.00
11	Sunil kumar	6039447677	16,059.00
12	Sher singh	6201393294	22,000.00
			219,461.00

Received
15/05/2017

STAR TECHNOLOGIES
STAR TECHNOLOGIES

Proprietor/Auth. Signatory
Authorised Signatory

305 & 306, Building No G-11, FVR Cinema Complex, Vikas Puri, New Delhi-110018, India
www.star-technologies.co.in



STATEMENT OF ACCOUNT

INDIAN BANK
 VIKASPURI BRANCH
 G-27, DDA Community Centre
 Vikaspuri New Delhi
 INDIA
 110018
 Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

B-1/626,2ND FLOOR,JANAKPURI
 (ABOVE ELECTRONIC PARADISE)
 OPP PILLAR NO.572 110058

Account No. : 891587376
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 01/05/2017 to 31/05/2017

Date : 02/06/2017 **Time :** 10:38:01

E-mail :

Cleared Balance : 81,868.00Cr

Uncleared Amount : 0.00

Page No. : 1

Limit : 0.00

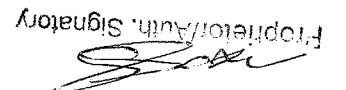
Drawing Power : 0.00

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				14,826.50Cr
11/05/17	11/05/17	TO CASH BY CHQ Paid to SELF	709661	5,969.00		8,857.50Cr
15/05/17	15/05/17	BY VOUCHER TFR STAR TECHNOLOGIE RTGS - HDFCR520170515958099			7,00,000.00	7,08,857.50Cr
MUMBAI F	ORT	FRM 98905000120				
15/05/17	15/05/17	BY VOUCHER TFR STAR INFOMATIC P RTGS - KKBKR520170515008790			5,00,000.00	12,08,857.50Cr
MUMBAI F	ORT	FRM 98905000120				
15/05/17	15/05/17	WDL TFR		4,90,526.00		7,18,331.50Cr
CORE BAN	KING DAT	ICEGATE ONLINE/ INDEL4:IG150517043117526325 TO 06007604253				
16/05/17	16/05/17	WDL TFR NISHANT KUMAR TO 89634015165	IDIBH17136315684	15,043.00		7,03,288.50Cr
16/05/17	16/05/17	WDL TFR RAJ KUMAR TO 89634015165	IDIBH17136315846	24,505.00		6,78,783.50Cr
16/05/17	16/05/17	WDL TFR AJAY PAL TO 89634015165	IDIBH17136317264	11,082.00		6,67,701.50Cr
16/05/17	16/05/17	WDL TFR ARJUN SINGH TO 89634015165	IDIBH17136317750	14,505.00		6,53,196.50Cr
16/05/17	16/05/17	WDL TFR RAMESH TO 89634015165	IDIBH17136317834	12,236.00		6,40,960.50Cr
16/05/17	16/05/17	WDL TFR MONTY MATHE TO 89634015165	IDIBH17136323908	15,005.00		6,25,955.50Cr
16/05/17	16/05/17	WDL TFR RAGHUBEER TO 89634015165	IDIBH17136324951	10,505.00		6,15,450.50Cr
16/05/17	16/05/17	WDL TFR GULAB NABI TO 89634015165	IDIBH17136325062	21,755.00		5,93,695.50Cr
16/05/17	16/05/17	WDL TFR		21,755.00		5,71,940.50Cr
		CARRIED FORWARD :				5,71,940.50Cr

Statement Summary	Dr. Count 11	Cr. Count 2	6,42,886.00	12,00,000.00
--------------------------	---------------------	--------------------	--------------------	---------------------

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.


 Proprietor/ Auth. Signatory
STAR TECHNOLOGIES

STATEMENT OF ACCOUNT

INDIAN BANK
 VIKASPURI BRANCH
 G-27, DDA Community Centre
 Vikaspuri New Delhi
 INDIA
 110018
 Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

B-1/626, 2ND FLOOR, JANAKPURI
 (ABOVE ELECTRONIC PARADISE)
 OPP PILLAR NO.572 110058

Account No. : 891587376
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 01/05/2017 to 31/05/2017
Cleared Balance : 81,868.00Cr
Limit : 0.00

Date : 02/06/2017 **Time :** 10:38:01
Uncleared Amount : 0.00
Drawing Power : 0.00

E-mail :
Page No. : 2
Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				5,71,940.50Cr
16/05/17	16/05/17	JAIDEEP SINGH TO 89634015165 WDL TFR	IDIBH17136325117	21,505.00		5,50,435.50Cr
16/05/17	16/05/17	AASHA DUBEY TO 89634015165 WDL TFR	IDIBH17136325237	8,002.50		5,42,433.00Cr
16/05/17	16/05/17	NIRMAL SINGH TO 89634015165 WDL TFR	IDIBH17136325285	20,305.00		5,22,128.00Cr
16/05/17	16/05/17	ABHISHEK KUMAR TO 89634015165 WDL TFR	IDIBH17136325355	15,505.00		5,06,623.00Cr
16/05/17	16/05/17	SAURAV SAVITA TO 89634015165 DR THRU CHQ	709662	2,19,461.00		2,87,162.00Cr
17/05/17	17/05/17	TFR	709663	23,500.00		2,63,662.00Cr
18/05/17	18/05/17	CLEARING CHQ DR 709663 29MUNNI DEVI	709664	12,066.00		2,51,596.00Cr
18/05/17	18/05/17	CLEARING CHQ DR 709664 29RVIMAL	709667	1,250.00		2,50,346.00Cr
18/05/17	18/05/17	BY CHEQUE TFR tfr	709666	23,500.00		2,26,846.00Cr
18/05/17	18/05/17	WDL TFR tfr		15,005.00		2,11,841.00Cr
18/05/17	18/05/17	PAWAN KUMAR TO 89634015165 WDL TFR	IDIBH17138432063	11,005.00		2,00,836.00Cr
18/05/17	18/05/17	RAVINDER TO 89634015165 WDL TFR	IDIBH17138432114	8,002.50		1,92,833.50Cr
18/05/17	18/05/17	VINOD KUMAR TO 89634015165 WDL TFR	IDIBH17138432182	13,005.00		1,79,828.50Cr
18/05/17	18/05/17	SUNIL DUTT TO 89634015165 WDL TFR	IDIBH17138432278			
		CARRIED FORWARD :				1,79,828.50Cr

Statement Summary **Dr. Count 24** **Cr. Count 2** 10,34,998.00 12,00,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STAR TECHNOLOGIES


 Proprietor/Auth. Signatory

STATEMENT OF ACCOUNT

INDIAN BANK
 VIKASPURI BRANCH
 G-27, DDA Community Centre
 Vikaspuri New Delhi
 INDIA
 110018
 Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

B-1/626,2ND FLOOR,JANAKPURI
 (ABOVE ELECTRONIC PARADISE)
 OPP PILLAR NO.572 110058

Account No. : 891587376
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 01/05/2017 to 31/05/2017**Date :** 02/06/2017 **Time :** 10:38:01**E-mail :****Cleared Balance :** 81,868.00Cr**Uncleared Amount :** 0.00**Page No. :** 3**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 19.65 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				1,79,828.50Cr
18/05/17	18/05/17	WDL TFR NAFEES KHAN TO 89634015165	IDIBH17138432335	23,505.00		1,56,323.50Cr
18/05/17	18/05/17	WDL TFR MD, ISAREEL TO 89634015165	IDIBH17138432424	13,505.00		1,42,818.50Cr
18/05/17	18/05/17	WDL TFR NAVEEN KUMAR TO 89634015165	IDIBH17138432630	7,002.50		1,35,816.00Cr
18/05/17	18/05/17	WDL TFR SOMBEER TO 89634015165	IDIBH17138432674	8,002.50		1,27,813.50Cr
18/05/17	18/05/17	WDL TFR GAJENDER SINGH TO 89634015165	IDIBH17138433025	10,005.00		1,17,808.50Cr
18/05/17	18/05/17	WDL TFR BHUPENDER DESWAL TO 89634015165	IDIBH17138433106	10,005.00		1,07,803.50Cr
18/05/17	18/05/17	BY VOUCHER TFR BHUPENDER DESWAL PNBH171385192199			10,000.00	1,17,803.50Cr
19/05/17	19/05/17	FRM 97164000128 CLEARING CHQ DR	709665	3,333.00		1,14,470.50Cr
SERVICE	BRANCH (709665 29Mr SAHIL CHAUDHARY				
19/05/17	19/05/17	TO CASH BY CHQ	709668	12,600.00		1,01,870.50Cr
		Paid to SELF				91,868.00Cr
20/05/17	20/05/17	WDL TFR BHUPENDER DESWAL TO 89634015165	IDIBH17140484258	10,002.50		
20/05/17	20/05/17	TO CASH BY CHQ	709669	10,000.00		81,868.00Cr
		Paid to SOORAJBHAN SINGH				
CLOSING BALANCE :						81,868.00Cr

Statement Summary	Dr. Count 34	Cr. Count 3	11,42,958.50	12,10,000.00
--------------------------	---------------------	--------------------	---------------------	---------------------

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

STAR TECHNOLOGIES

Saxena
 Proprietor/Auth. Signatory