



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 Jan-17

Dear Sir,

Enclose Herewith a Ch.no. 475165 Dt.16.02.2017 For Rs-264,943/-

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:-

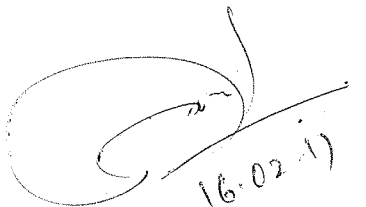
S.no.	Name	Account no.	Amount
1	Gopal Ganpati	897-851-461	5,161.00
2	Gurpreet Singh	895-605-304	42,669.00
3	Mintu kumar	895-595-611	12,937.00
4	Anshul Srivastava	6411062048	18,192.00
5	Sunil kumar	895-613-520	26,000.00
6	Mukesh Kumar Gupta	895-613-905	30,000.00
7	Sonakshi	6201337829	12,937.00
8	Amarjit kumar Gond	6201354084	11,988.00
9	Om Prakash	6201338936	21,750.00
10	Krishan kumar	6201372739	23,250.00
11	Mohd.kalam	6201351174	22,000.00
12	Sunil Kumar	6039447677	16,059.00
13	Sher singh	6201393294	22,000.00
			264,943.00

STAR TECHNOLOGIES

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Authorised Signatory


Authorised Signatory
STAR
Technologies


16.02.17
भारतीय बँक/INDIAN BANK
ब्रॉच-27, एम्पायर बिल्डिंग
एच.डी.एस. Community Centre
ब्रॉच-27, विकसपुरी, नई दिल्ली
H-27, Vikas Puri
New Delhi-110018

305 & 306, Building No G-11, PVR 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

306, BUILDING NO. G-11, SONIA SARINE
 SONIA SARINE SADAN
 COMMUNITY CENTRE, VIKASPURI 110018

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

Statement From 01/02/2017 to 01/03/2017

Date : 01/03/2017 **Time :** 15:17:16

E-mail :

Cleared Balance : 2,40,643.50Cr

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				1,03,519.50Cr
04/02/17	04/02/17	REMT THRU CHQ HARISH KUMAR	475162 IDIBH17035278790	10,003.00		93,516.50Cr
14/02/17	14/02/17	BY CHEQUE TFR TRF TO SUNIL KUMAR	475163	730.00		92,786.50Cr
14/02/17	14/02/17	BY CHEQUE TFR TRF TO MINTO KUMAR	475164	4,936.00		87,850.50Cr
16/02/17	16/02/17	BY VOUCHER TFR STAR TECHNOLOGIE RTGS - HDFCR520170216905655			9,00,000.00	9,87,850.50Cr
MUMBAI F	ORT	FRM 98905000120				
17/02/17	17/02/17	DR THRU CHQ TRF FOR STAFF SALARY	475165	2,64,943.00		7,22,907.50Cr
17/02/17	17/02/17	WDL TFR NISHANT KUMAR	IDIBH17048153898	12,811.00		7,10,096.50Cr
17/02/17	17/02/17	TO 89634015165 WDL TFR		14,553.00		6,95,543.50Cr
17/02/17	17/02/17	RAJKUMAR TO 89634015165	IDIBH17048154170			
17/02/17	17/02/17	WDL TFR AJAY PAL	IDIBH17048154237	11,505.00		6,84,038.50Cr
17/02/17	17/02/17	TO 89634015165 WDL TFR		13,537.00		6,70,501.50Cr
17/02/17	17/02/17	ARJUN SINGH TO 89634015165	IDIBH17048155183			
17/02/17	17/02/17	WDL TFR PARDEEP KUMAR	IDIBH17048155866	15,005.00		6,55,496.50Cr
17/02/17	17/02/17	TO 89634015165 WDL TFR		17,005.00		6,38,491.50Cr
17/02/17	17/02/17	RAVINDER TO 89634015165	IDIBH17048155939			
17/02/17	17/02/17	WDL TFR PAWAN KUMAR	IDIBH17048156032	15,005.00		6,23,486.50Cr
17/02/17	17/02/17	TO 89634015165 WDL TFR		9,502.50		6,13,984.00Cr
17/02/17	17/02/17	RAGHUBEER TO 89634015165	IDIBH17048156185			
17/02/17	17/02/17	WDL TFR		21,305.00		5,92,679.00Cr
		CARRIED FORWARD :				5,92,679.00Cr

Statement Summary **Dr. Count 13** **Cr. Count 1** 4,10,840.50 9,00,000.00

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

STATEMENT OF ACCOUNT

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

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

306, BUILDING NO. G-11, SONIA SARINE
SONIA SARINE SADAN
COMMUNITY CENTRE, VIKASPURI 110018

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

Statement From 01/02/2017 to 01/03/2017
Cleared Balance : 2,40,643.50Cr
Limit : 0.00

Date : 01/03/2017 **Time :** 15:17:16
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				5,92,679.00Cr
		PUSPRAJ KUSHWAHA TO 89634015165	IDIBH17048156310			
17/02/17	17/02/17	WDL TFR		15,505.00		5,77,174.00Cr
		SAURAV SAVITA TO 89634015165	IDIBH17048156387			
17/02/17	17/02/17	WDL TFR		21,755.00		5,55,419.00Cr
		JAIDEEP SINGH TO 89634015165	IDIBH17048156485			
17/02/17	17/02/17	WDL TFR		21,505.00		5,33,914.00Cr
		GULAB NABI TO 89634015165	IDIBH17048156566			
17/02/17	17/02/17	WDL TFR		8,502.50		5,25,411.50Cr
		CHOTELAL GOND TO 89634015165	IDIBH17048156686			
17/02/17	17/02/17	WDL TFR		21,755.00		5,03,656.50Cr
		JITENDER KUMAR S TO 89634015165	IDIBH17048156781			
17/02/17	17/02/17	WDL TFR		24,005.00		4,79,651.50Cr
		MANDEEP TO 89634015165	IDIBH17048156984			
17/02/17	17/02/17	WDL TFR		23,505.00		4,56,146.50Cr
		AJAY KUMAR TO 89634015165	IDIBH17048157143			
17/02/17	17/02/17	WDL TFR		14,805.00		4,41,341.50Cr
		MD. MEHFUZ TO 89634015165	IDIBH17048157266			
17/02/17	17/02/17	WDL TFR		20,305.00		4,21,036.50Cr
		ABHISHEK KUMAR TO 89634015165	IDIBH17048157335			
17/02/17	17/02/17	WDL TFR		24,505.00		3,96,531.50Cr
		MD. IMTIYAZ TO 89634015165	IDIBH17048157495			
17/02/17	17/02/17	WDL TFR		21,505.00		3,75,026.50Cr
		AASHA DUBEY TO 89634015165	IDIBH17048157587			
17/02/17	17/02/17	WDL TFR		19,305.00		3,55,721.50Cr
		CARRIED FORWARD :				3,55,721.50Cr

Statement Summary **Dr. Count 25** **Cr. Count 1** 6,47,798.00 9,00,000.00

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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

306, BUILDING NO. G-11 , SONIA SARINE
 SONIA SARINE SADAN
 COMMUNITY CENTRE, VIKASPURI 110018

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

Statement From 01/02/2017 to 01/03/2017

Date : 01/03/2017 **Time :** 15:17:16

E-mail :

Cleared Balance : 2,40,643.50Cr

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				3,55,721.50Cr
		GULAB SINGH TO 89634015165	IDIBH17048157684			
18/02/17	18/02/17	WDL TFR PREM		22,505.00		3,33,216.50Cr
		TO 89634015165	IDIBH17049208485			
18/02/17	18/02/17	WDL TFR SUNIL DUTT		13,005.00		3,20,211.50Cr
		TO 89634015165	IDIBH17049208571			
18/02/17	18/02/17	WDL TFR GIRISH		9,503.00		3,10,708.50Cr
		TO 89634015165	IDIBH17049208747			
18/02/17	18/02/17	WDL TFR MOHSIN KHAN		23,005.00		2,87,703.50Cr
		TO 89634015165	IDIBH17049208899			
18/02/17	18/02/17	BY CHEQUE TFR TRF TO ANSHUL SRIVASTAVA	475167	7,405.00		2,80,298.50Cr
20/02/17	20/02/17	CLEARING CHQ DR	475166	21,750.00		2,58,548.50Cr
SERVICE	BRANCH (475166 29MUNNI				
21/02/17	21/02/17	WDL TFR		8,002.50		2,50,546.00Cr
		NIRMAL SINGH	IDIBH17052303705			
		TO 89634015165				
21/02/17	21/02/17	WDL TFR RAMKARAN		9,902.50		2,40,643.50Cr
		TO 89634015165	IDIBH17052303732			
CLOSING BALANCE :						2,40,643.50Cr

Statement Summary **Dr. Count 33** **Cr. Count 1** 7,62,876.00 9,00,000.00

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

*** END OF STATEMENT ***