



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 March-17

Dear
Sir,

Enclose Herewith a Ch.no. 475182 Dt.12.04.2017 For Rs-246,545/-
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:-

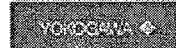
S.no.	Name	Account no.	Amount
1	Gopal Ganpati	897-851-461	6,774.00
2	Gurpreet Singh	895-605-304	32,684.00
3	Mintu kumar	895-595-611	14,411.00
4	Anshul Srivastava	6411062048	22,000.00
5	Sunil kumar	895-613-520	26,000.00
6	Mukesh Kuma Gupta	895-613-905	24,000.00
7	Sonakshi	6201337829	12,937.00
8	Amarjit kumar Gond	6201354084	11,988.00
9	Om Prakash	6201338936	21,750.00
10	Krishan kumar	6201372739	23,250.00
11	Mohd. Kalam	6201351174	12,692.00
12	Sunil Kumar	6039447677	16,059.00
13	Sher singh	6201393294	22,000.00
			246,545.00

STAR TECHNOLOGIES
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Authorised Signatory

Received 12-04-17
INDIAN BANK
14/04/2017
D.D.A. Community Centre
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
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 01/04/2017 to 04/05/2017
Cleared Balance : 14,826.50Cr
Limit : 0.00

Date : 04/05/2017 **Time :** 11:10:59
Uncleared Amount : 0.00
Drawing Power : 0.00

E-mail :
Page No. : 1
Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						35,297.00Cr
05/04/17	05/04/17	DUP STMT PR		35.00		35,262.00Cr
06/04/17	06/04/17	BY VOUCHER TFR			5,00,000.00	5,35,262.00Cr
MUMBAI F	ORT	STAR TECHNOLOGIE RTGS - HDFCR520170406933353				
		FRM 98905000120				
12/04/17	12/04/17	TO CASH BY CHQ	475181	724.00		5,34,538.00Cr
		Paid to SELF				
12/04/17	12/04/17	TO CASH BY CHQ	475179	2,500.00		5,32,038.00Cr
		Paid to SELF				
12/04/17	12/04/17	DR THRU CHQ	475182	2,46,545.00		2,85,493.00Cr
		trf				
12/04/17	12/04/17	WDL TFR		17,005.00		2,68,488.00Cr
		NISHANT KUMAR	IDIBH17102341154			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		20,661.00		2,47,827.00Cr
		RAJ KUMAR	IDIBH17102341407			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		11,543.00		2,36,284.00Cr
		AJAY PAL	IDIBH17102341602			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		14,505.00		2,21,779.00Cr
		ARJUN SINGH	IDIBH17102341737			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		12,005.00		2,09,774.00Cr
		RAMESH	IDIBH17102342055			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		13,928.00		1,95,846.00Cr
		MONTY MATHE	IDIBH17102342275			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		5,579.50		1,90,266.50Cr
		SAURAV SAVITA	IDIBH17102342349			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		21,305.00		1,68,961.50Cr
		PUSPRAJ KUSHWAHA	IDIBH17102342578			
		TO 89634015165				
12/04/17	12/04/17	WDL TFR		21,505.00		1,47,456.50Cr
		GULAB NABI	IDIBH17102342646			
CARRIED FORWARD :						1,47,456.50Cr

Statement Summary **Dr. Count 13** **Cr. Count 1** **3,87,840.50** **5,00,000.00**

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

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Proprietor/Auth. Signatory

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
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 01/04/2017 to 04/05/2017
Cleared Balance : 14,826.50Cr
Limit : 0.00

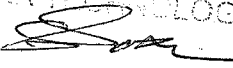
Date : 04/05/2017 **Time :** 11:10:59
Uncleared Amount : 0.00
Drawing Power : 0.00

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

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				1,47,456.50Cr
12/04/17	12/04/17	TO 89634015165 WDL TFR RAGHUBEER IDIBH17102342834 TO 89634015165		10,505.00		1,36,951.50Cr
13/04/17	13/04/17	DUP STMT PR		35.00		1,36,916.50Cr
17/04/17	17/04/17	BY VOUCHER TFR MUMBAI F ORT STAR TECHNOLOGIE RTGS - KKBKR520170417008561			2,00,000.00	3,36,916.50Cr
17/04/17	17/04/17	FRM 98905000120 WDL TFR SAURAV SAVITA IDIBH17107101122 TO 89634015165		4,002.50		3,32,914.00Cr
17/04/17	17/04/17	WDL TFR JAIDEEP SINGH IDIBH17107101206 TO 89634015165		21,755.00		3,11,159.00Cr
17/04/17	17/04/17	WDL TFR NIRMAL SINGH IDIBH17107101368 TO 89634015165		8,002.50		3,03,156.50Cr
17/04/17	17/04/17	WDL TFR JITENDER KUMAR S IDIBH17107101428 TO 89634015165		21,755.00		2,81,401.50Cr
17/04/17	17/04/17	WDL TFR ILLIAZ KHAN IDIBH17107101480 TO 89634015165		12,005.00		2,69,396.50Cr
17/04/17	17/04/17	WDL TFR AASHA DUBEY IDIBH17107101512 TO 89634015165		21,505.00		2,47,891.50Cr
17/04/17	17/04/17	WDL TFR AJAY KUMAR IDIBH17107101592 TO 89634015165		13,305.00		2,34,586.50Cr
17/04/17	17/04/17	WDL TFR CHOTELAL GOND IDIBH17107103141 TO 89634015165		7,002.50		2,27,584.00Cr
19/04/17	19/04/17	WDL TFR MOHSIN KHAN IDIBH17109176205 TO 89634015165		10,002.50		2,17,581.50Cr
20/04/17	20/04/17	BY CHEQUE TFR 709656		1,250.00		2,16,331.50Cr
		CARRIED FORWARD :				2,16,331.50Cr

Statement Summary **Dr. Count 25** **Cr. Count 2** 5,18,965.50 7,00,000.00

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 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 01/04/2017 to 04/05/2017

Date : 04/05/2017 Time : 11:10:59

E-mail :

Cleared Balance : 14,826.50Cr

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				2,16,331.50Cr
		TFR				
20/04/17	20/04/17	BY CHEQUE TFR	475184	2,136.00		2,14,195.50Cr
		TFR				
21/04/17	21/04/17	CLEARING CHQ DR	475185	21,750.00		1,92,445.50Cr
SERVICE	BRANCH (475185 29MUNNI DEVI				
24/04/17	24/04/17	BY CASH DEPOSIT			8,800.00	2,01,245.50Cr
PEER MUS	HALLA	Deposit by hardan				
24/04/17	24/04/17	WDL TFR		20,305.00		1,80,940.50Cr
		ABHISHEK KUMAR IDIBH17114325914				
		TO 89634015165				
24/04/17	24/04/17	WDL TFR		24,505.00		1,56,435.50Cr
		MD. IMTIYAZ IDIBH17114326090				
		TO 89634015165				
24/04/17	24/04/17	WDL TFR		11,005.00		1,45,430.50Cr
		RAVINDER IDIBH17114326293				
		TO 89634015165				
24/04/17	24/04/17	WDL TFR		15,005.00		1,30,425.50Cr
		PAWAN KUMAR IDIBH17114326405				
		TO 89634015165				
24/04/17	24/04/17	WDL TFR		13,005.00		1,17,420.50Cr
		SUNIL DUTT IDIBH17114326588				
		TO 89634015165				
25/04/17	25/04/17	MANUAL CHQ PRES	709657	10,500.00		1,06,920.50Cr
SIRSA		BANSI LAL				
25/04/17	25/04/17	WDL TFR		90,887.00		16,033.50Cr
CORE BAN	KING DAT	ICEGATE ONLINE/ INDEL4:IG250417073556327193				
		TO 06007604253				
28/04/17	28/04/17	TO CASH BY CHQ	475180	1,207.00		14,826.50Cr
		Paid to NISHANT KU MAR				
CLOSING BALANCE :						14,826.50Cr

Statement Summary **Dr. Count 35** **Cr. Count 3** **7,29,270.50** **7,08,800.00**

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*** END OF STATEMENT ***

STAR TECHNOLOGIES

Sandeepa
 Proprietor/Auth. Signatory