



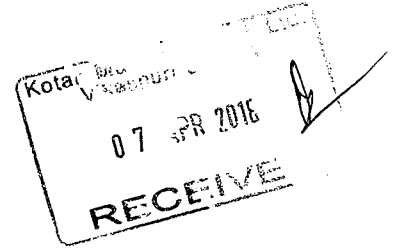
# STAR TECHNOLOGIES

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

0/c

To,  
The Manager,  
Kotak Mahindra Bank Ltd,  
Vikasपुरi, New Delhi-18

Dated: 07-April-2018



Dear Sir/Mam,  
Please issue NEFT to the debit of my Account no.02062000001809 ( OD )

Sub: Staff Salary For the Month of March-2018

S.No	NEFT/ RTGS selection	Debit Account No.	Remit Amount	Beneficiary Name	Beneficiary account type	Beneficiary Account No.	IFSC Code	Insturment Type	Instrument No.	Instrument Date	Request Mode
1	N-NEFT	02062000001809	17,653.00	Mintu kumar	10-Saving Account	895-595-611	IDIB000V084	CHQ	002434	07.04.2018	Bearer_with cheque
2	N-NEFT	02062000001809	7,397.00	Gopal Ganpati	10-Saving Account	897-851-461	IDIB000V084				Bearer_with cheque
3	N-NEFT	02062000001809	14,903.00	Amarjeet Shah	10-Saving Account	53840100005304	BARBOMANDAB				Bearer_with cheque
4	N-NEFT	02062000001809	11,095.00	Raghubeer	10-Saving Account	90912010145450	SYNB0009091				Bearer_with cheque
5	N-NEFT	02062000001809	19,650.00	Arjun Singh	10-Saving Account	90912010145146	SYNB0009091				Bearer_with cheque
6	N-NEFT	02062000001809	16,297.00	Ramesh	10-Saving Account	90912010145069	SYNB0009091				Bearer_with cheque
7	N-NEFT	02062000001809	17,194.00	Ajay Pal	10-Saving Account	90912010144930	SYNB0009091				Bearer_with cheque
8	N-NEFT	02062000001809	16,703.00	Sunil kumar	10-Saving Account	6039447677	IDIB000V084				Bearer_with cheque
9	N-NEFT	02062000001809	12,810.00	Saurav Savita	10-Saving Account	909120101 44911	SYNB0009091				Bearer_with cheque
10	N-NEFT	02062000001809	23,500.00	Krishan kumar	10-Saving Account	6201372739	IDIB000V084				Bearer_with cheque
11	N-NEFT	02062000001809	23,500.00	Sher singh	10-Saving Account	6201393294	IDIB000V084				Bearer_with cheque
12	N-NEFT	02062000001809	23,500.00	Om Prakash	10-Saving Account	6201338936	IDIB000V084				Bearer_with cheque
13	N-NEFT	02062000001809	23,500.00	Ramdayal	10-Saving Account	6528566870	IDIB000V084				Bearer_with cheque
14	N-NEFT	02062000001809	19,846.00	Triloki Singh	10-Saving Account	6061951565	IDIB000V084				Bearer_with cheque
15	N-NEFT	02062000001809	16,669.00	Monti Mathe	10-Saving Account	30856852346	SBIN0011763				Bearer_with cheque
16	N-NEFT	02062000001809	23,500.00	Jaideep Singh	10-Saving Account	90912010145131	SYNB0009091				Bearer_with cheque
17	N-NEFT	02062000001809	25,000.00	MO.lmtiaz	10-Saving Account	90912010145391	SYNB0009091				Bearer_with cheque
18	N-NEFT	02062000001809	18,047.00	Sonakshi	10-Saving Account	6201337829	IDIB000V084				Bearer_with cheque
19	N-NEFT	02062000001809	23,500.00	Md.Rafique	10-Saving Account	90912010144907	SYNB0009091				Bearer_with cheque
<b>Total</b>			<b>354,264.00</b>								

Words: Three Lakh Fifty Four Thousand Two Hundred Sixty Four Only.

Star Technologies  
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Auth. Signatory   
Auth. Signatory   
STAR Technologies

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B1-626, Second Floor, Janak Puri,  
Opp. Metro Pillar No. 572, New Delhi-110058  
Website : www.star-technologies.co.in





STAR TECHNOLOGIES

Period : 01-04-2018 To 18-04-2018

Cust.Rein.No : 39202435

Account No : 02062000001809

Currency : INR

B-1-626 2ND FLR OPP METRO

Branch : New Delhi - Vikaspuri

PILLAR NO 572 ABOVE

Nominee Registered : N

ELECTRONIC PARADISE JANAKPURI

NEW DELHI-110058

DELHI,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
	B/F				2,687,618.95(Dr)
01-04-2018	Ins Debit A/c CF 13449347 dt 01/04/18	KCFC-370260400	24,998.00		2,712,616.95(Dr)
03-04-2018	ANAND SALES CORPORATION	2424	480.00		2,713,096.95(Dr)
04-04-2018	IB:BILLPAY FOR BILLPAY 0111462678	EBPP-0111462678	4,770.00		2,717,866.95(Dr)
04-04-2018	NEFT-KKBKH18094606105-RAAOA MAINTENANCE AC	2427/00008365374 5	2,288.00		2,720,154.95(Dr)
04-04-2018	NEFT-KKBKH18094607952-RAAOA MAINTENANCE AC	2425/00008365445 4	3,450.00		2,723,604.95(Dr)
07-04-2018	RILAPP TECHNOLOGIES PRIV	2430	31,270.00		2,754,874.95(Dr)
07-04-2018	IB: ETAX ITNS281 0009230564	GBM-0009230564	20,000.00		2,774,874.95(Dr)
07-04-2018	IB: ETAX ITNS281 0009230589	GBM-0009230589	581.00		2,775,455.95(Dr)
07-04-2018	IB: ETAX ITNS281 0009230621	GBM-0009230621	274.00		2,775,729.95(Dr)
07-04-2018	IB: ETAX ITNS281 0009230668	GBM-0009230668	32,425.00		2,808,154.95(Dr)
07-04-2018	IB: ETAX ITNS281 0009230702	GBM-0009230702	16,662.00		2,824,816.95(Dr)
07-04-2018	IB: ETAX ITNS281 0009230732	GBM-0009230732	7,199.00		2,832,015.95(Dr)
07-04-2018	NEFT-KKBKH18097725897-MINTU KUMAR	2434/00008405058 7	17,653.00		2,849,668.95(Dr)
07-04-2018	NEFT-KKBKH18097725899-GOPAL GANPATI	000084050592	7,397.00		2,857,065.95(Dr)
07-04-2018	NEFT-KKBKH18097725903- AMARJEET SHAH	000084050601	14,903.00		2,871,968.95(Dr)
07-04-2018	NEFT-KKBKH18097725908- RAGHUBEER	000084050606	11,095.00		2,883,063.95(Dr)
07-04-2018	NEFT-KKBKH18097725911-ARJUN SINGH	000084050611	19,650.00		2,902,713.95(Dr)
07-04-2018	NEFT-KKBKH18097725916- RAMESH	000084050619	16,297.00		2,919,010.95(Dr)
07-04-2018	NEFT-KKBKH18097725921-AJAY PAL	000084050626	17,194.00		2,936,204.95(Dr)
07-04-2018	NEFT-KKBKH18097725924-SUNIL KUMAR	000084050633	16,703.00		2,952,907.95(Dr)
07-04-2018	NEFT-KKBKH18097725927-SAURAV SAVITA	000084050641	12,810.00		2,965,717.95(Dr)



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B-1-626 2ND FLR OPP METRO

Branch : New Delhi - Vikaspuri

PILLAR NO 572 ABOVE

Nominee Registered : N

ELECTRONIC PARADISE JANAKPURI

NEW DELHI-110058

DELHI,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
07-04-2018	NEFT-KKBKH18097725929-KRISHAN KUMAR	000084050645	23,500.00		2,989,217.95(Dr)
07-04-2018	NEFT-KKBKH18097725934-SHER SINGH	000084050650	23,500.00		3,012,717.95(Dr)
07-04-2018	NEFT-KKBKH18097725938-OM PRAKASH	000084050657	23,500.00		3,036,217.95(Dr)
07-04-2018	NEFT-KKBKH18097725941-RAMDAYAL	000084050665	23,500.00		3,059,717.95(Dr)
07-04-2018	NEFT-KKBKH18097725942-TRILOKI SINGH	000084050673	19,846.00		3,079,563.95(Dr)
07-04-2018	NEFT-KKBKH18097725944-MONTI MATHE	000084050681	16,669.00		3,096,232.95(Dr)
07-04-2018	NEFT-KKBKH18097725948-JAIDEEP SINGH	000084050692	23,500.00		3,119,732.95(Dr)
07-04-2018	NEFT-KKBKH18097725952-MO.IMTIAZ	000084050699	25,000.00		3,144,732.95(Dr)
07-04-2018	NEFT-KKBKH18097725956-SONAKSHI	000084050708	18,047.00		3,162,779.95(Dr)
07-04-2018	NEFT-KKBKH18097725958-MD.RAFIQUE	000084050715	23,500.00		3,186,279.95(Dr)
07-04-2018	TRF TO WE DO CREATIVE SOLUTIONS	2431	44,550.00		3,230,829.95(Dr)
07-04-2018	NEFT-KKBKH18097730057-SHIV KR SINHA	2433/00008405424 1	20,000.00		3,250,829.95(Dr)
09-04-2018	ARIF	2432	5,860.00		3,256,689.95(Dr)
09-04-2018	FUNDS TRF TO CC 4147671600683464/BHAGWAT SARAN SAX	2435/41476716006 83464	5,495.00		3,262,184.95(Dr)
11-04-2018	CASH DEPOSIT@4578			10,150.00	3,252,034.95(Dr)
12-04-2018	JYOTI ENTERPRISES	2436	17,652.00		3,269,686.95(Dr)
12-04-2018	NEFT DEUTN18102931813 ROEDL PARTNER INDIA PRIVAT	NEFTINW-0100063709		9,494.00	3,260,192.95(Dr)
12-04-2018	NEFT BARBR18102405667 UTAIR INDIA PVT LTD	NEFTINW-0100100098		7,605.00	3,252,587.95(Dr)
12-04-2018	IB: ETAX EPFONEW 0009273598	GBM-0009273598	16,778.00		3,269,365.95(Dr)
12-04-2018	IB: ETAX ESIC 0009273803	GBM-0009273803	10,534.00		3,279,899.95(Dr)
13-04-2018	CGS CO OP LAND G HOUSING SOCIE	2428	600.00		3,280,499.95(Dr)
13-04-2018	CGS CO OP LAND G HOUSING SOCIE	2429	600.00		3,281,099.95(Dr)