



## 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 May-17

Dear Sir,

Enclose Herewith a Ch.no. 709674 Dt.13.06.2017 For Rs-2,66,326/-

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	13,787.00
3	Anshul Srivastava	6411062048	22,000.00
4	Sunil kumar	895-613-520	26,000.00
5	Mukesh Kumar Gupta	895-613-905	24,891.00
6	Sonakshi	6201337829	14,411.00
7	Amarjit kumar Gond	6201354084	14,411.00
8	Om Prakash	6201338936	21,750.00
9	Krishan kumar	6201372739	23,250.00
10	Mohd.kalam	6201351174	17,769.00
11	Sunil Kumar	6039447677	16,057.00
12	Sher singh	6201393294	23,500.00
13	Ram Dayal	6528566870	23,500.00
			<b>266,326.00</b>

Received  
13/6/17

STAR TECHNOLOGIES

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Authorised Signatory

Proprietor/Auth. Signatory

INDIAN BANK  
27, Vikaspuri  
Branch Centre  
New Delhi

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** 01/06/2017 to 30/06/2017

**Date :** 04/07/2017 **Time :** 10:52:54

**E-mail :**

**Cleared Balance :** 1,31,261.00Cr

**Uncleared Amount :** 0.00

**Page No. : 1**

**Limit :** 0.00

**Drawing Power :** 0.00

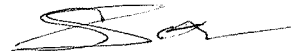
**Int. Rate : 19.65 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>81,868.00Cr</b>
02/06/17	02/06/17	BY VOUCHER TFR Transfer wr chq 593150 dt 22/5/17 dr now rectific FRM 00891586871			4,320.00	86,188.00Cr
12/06/17	12/06/17	BY CHEQUE TFR TFR	709673	5,854.00		80,334.00Cr
12/06/17	12/06/17	BY VOUCHER TFR STAR TECHNOLOGIE RTGS - HDFCR520170612976545			5,00,000.00	5,80,334.00Cr
MUMBAI F	ORT	FRM 98905000120				
13/06/17	13/06/17	DR THRU CHQ	709674	2,66,326.00		3,14,008.00Cr
13/06/17	13/06/17	WDL TFR NISHANT KUMAR TO 89634015165	IDIBH17164101862	17,005.00		2,97,003.00Cr
13/06/17	13/06/17	WDL TFR AJAY PAL TO 89634015165	IDIBH17164108991	11,543.00		2,85,460.00Cr
13/06/17	13/06/17	WDL TFR ARJUN SINGH TO 89634015165	IDIBH17164109053	13,928.00		2,71,532.00Cr
13/06/17	13/06/17	WDL TFR RAMESH TO 89634015165	IDIBH17164109113	12,236.00		2,59,296.00Cr
13/06/17	13/06/17	WDL TFR MONTY MATHE TO 89634015165	IDIBH17164109207	15,005.00		2,44,291.00Cr
13/06/17	13/06/17	WDL TFR RAGHUBEER TO 89634015165	IDIBH17164109299	10,505.00		2,33,786.00Cr
13/06/17	13/06/17	WDL TFR GULAB NABI TO 89634015165	IDIBH17164109358	23,505.00		2,10,281.00Cr
13/06/17	13/06/17	WDL TFR JAIDEEP SINGH TO 89634015165	IDIBH17164109403	23,505.00		1,86,776.00Cr
13/06/17	13/06/17	WDL TFR NIRMAL SINGH TO 89634015165	IDIBH17164109621	8,002.50		1,78,773.50Cr
		<b>CARRIED FORWARD :</b>				<b>1,78,773.50Cr</b>

**Statement Summary**      **Dr. Count 11**      **Cr. Count 2**      **4,07,414.50**      **5,04,320.00**

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  
Vikasuri 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** 01/06/2017 to 30/06/2017  
**Cleared Balance :** 1,31,261.00Cr  
**Limit :** 0.00

**Date :** 04/07/2017 **Time :** 10:52:54  
**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
		<b>BROUGHT FORWARD</b>				<b>1,78,773.50Cr</b>
13/06/17	13/06/17	WDL TFR ABHISHEK KUMAR TO 89634015165	IDIBH17164109678	20,305.00		1,58,468.50Cr
13/06/17	13/06/17	WDL TFR SAURAV SAVITA TO 89634015165	IDIBH17164109720	15,805.00		1,42,663.50Cr
13/06/17	13/06/17	WDL TFR NAFEES KHAN TO 89634015165	IDIBH17164109822	19,005.00		1,23,658.50Cr
13/06/17	13/06/17	WDL TFR MD.ISAREEL TO 89634015165	IDIBH17164109857	18,005.00		1,05,653.50Cr
13/06/17	13/06/17	WDL TFR SAHIL CHAUDHARY TO 89634015165	IDIBH17164109903	5,925.50		99,728.00Cr
13/06/17	13/06/17	WDL TFR PAPPU YADAV TO 89634015165	IDIBH17164110122	15,005.00		84,723.00Cr
13/06/17	13/06/17	WDL TFR MUKEEM KHAN TO 89634015165	IDIBH17164110189	9,802.50		74,920.50Cr
13/06/17	13/06/17	WDL TFR RAJ KUMAR TO 89634015165	IDIBH17164111000	22,582.00		52,338.50Cr
17/06/17	17/06/17	BY CHEQUE TFR tfr	709677	1,250.00		51,088.50Cr
19/06/17	19/06/17	BY VOUCHER TFR MUMBAI F ORT STAR TECHNOLOGIE N170170315084773 FRM 97169000123			1,00,000.00	1,51,088.50Cr
19/06/17	19/06/17	WDL TFR PAWAN KUMAR TO 89634015165	IDIBH17170336760	15,005.00		1,36,083.50Cr
19/06/17	19/06/17	WDL TFR RAVINDER TO 89634015165	IDIBH17170336995	11,005.00		1,25,078.50Cr
19/06/17	19/06/17	WDL TFR		10,002.50		1,15,076.00Cr
		<b>CARRIED FORWARD :</b>				<b>1,15,076.00Cr</b>

**Statement Summary**      **Dr. Count 23**      **Cr. Count 3**      **5,71,112.00**      **6,04,320.00**

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**STATEMENT OF ACCOUNT**

INDIAN BANK  
VIKASPURI BRANCH  
G-27, DDA Community Centre  
Vikaspuri New Delhi  
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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-1NR**  
**Currency : INR**

**Statement From** 01/06/2017 to 30/06/2017

**Date :** 04/07/2017 **Time :** 10:52:54

**E-mail :**

**Cleared Balance :** 1,31,261.00Cr

**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
		<b>BROUGHT FORWARD</b>				<b>1,15,076.00Cr</b>
19/06/17	19/06/17	VINOD KUMAR TO 89634015165 WDL TFR	IDIBH17170337050	13,005.00		1,02,071.00Cr
19/06/17	19/06/17	SUNIL DUTT TO 89634015165 WDL TFR	IDIBH17170337119	7,002.50		95,068.50Cr
19/06/17	19/06/17	NAVEEN KUMAR TO 89634015165 WDL TFR	IDIBH17170337175	8,002.50		87,066.00Cr
19/06/17	19/06/17	SOMBEER TO 89634015165 WDL TFR	IDIBH17170337228	10,002.50		77,063.50Cr
19/06/17	19/06/17	GAJENDER SINGH TO 89634015165 WDL TFR	IDIBH17170337274	10,002.50		67,061.00Cr
20/06/17	20/06/17	BHUPENDER DESWAL TO 89634015165 CLEARING CHQ DR	709675	23,500.00		43,561.00Cr
20/06/17	20/06/17	709675 29MUNNI DEVI CLEARING CHQ DR	709676	12,300.00		31,261.00Cr
27/06/17	27/06/17	709676 29ROHITVIMAL BY VOUCHER TFR			1,00,000.00	1,31,261.00Cr
MUMBAI F	ORT	STAR TECHNOLOGIE N178170318379125 FRM 97167000125				
<b>CLOSING BALANCE :</b>						<b>1,31,261.00Cr</b>

<b>Statement Summary</b>	<b>Dr. Count 30</b>	<b>Cr. Count 4</b>	<b>6,54,927.00</b>	<b>7,04,320.00</b>
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\*\*\* END OF STATEMENT \*\*\*

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