



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 Nov-16

Dear Sir,

Enclose Herewith a Ch.no.475138 Dt.15.12.2016 For Rs-291,837/-

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	5,806.00
2	Mintu kumar	895-595-611	10,366.00
3	Anshul Srivastava	6411062048	15,500.00
4	Sunil kumar	895-613-520	17,500.00
5	Mukesh Kumar Gupta	895-613-905	21,025.00
6	Sonakshi	6201337829	10,781.00
7	Amarjit kumar Gond	6201354084	10,781.00
8	Om Prakash	6201333936	16,250.00
9	Krishan kumar	6201372739	18,000.00
10	Mohd.kalam	6201351174	16,500.00
11	Ashok Sain	6039447677	16,500.00
12	Sher singh	6201393294	18,250.00
13	Deepak Kumar	6201338936	15,500.00
14	Ram Dayal	6201338288	17,500.00
15	Dinesh Kumar	6201369409	16,000.00
16	Manoj	6201369931	16,000.00
17	Lalit Shah	6201352247	17,500.00
18	Naveen Bhandari	895-605-881	15,750.00
19	Vishal Kumar Shah	6061951565	16,000.00
20	Neeraj Kumar Shah	6039447675	16,500.00
			291,837.00

STAR TECHNOLOGIES
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Proprietor
STAR
Technologies

Authorised Signatory

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 01/12/2016 to 02/01/2017

Date : 02/01/2017 Time : 11:45:26

E-mail :

Cleared Balance : 77,253.50Cr

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				49,079.00Cr
02/12/16	02/12/16	OWN CHQ XFER DP TRF	411401		25,350.00	74,429.00Cr
02/12/16	02/12/16	TO CASH BY CHQ Paid to SELF	475134	10,000.00		64,429.00Cr
03/12/16	03/12/16	TO CASH BY CHQ Paid to self	475135	10,000.00		54,429.00Cr
06/12/16	06/12/16	TO CASH BY CHQ Paid to self	475136	10,000.00		44,429.00Cr
13/12/16	13/12/16	CLEARING CHQ DR	475132	8,758.00		35,671.00Cr
15/12/16	15/12/16	DR THRU CHQ BY VOUCHER TRF			5,00,000.00	5,35,671.00Cr
		STAR TECHNOLOGIE RTGS - HDFCR520161215873977				
15/12/16	15/12/16	FRM 98905000120 TO CASH BY CHQ	475137	10,000.00		5,25,671.00Cr
15/12/16	15/12/16	DR THRU CHQ SALARY NOV16	475138	2,91,837.00		2,33,834.00Cr
15/12/16	15/12/16	WDL TFR RAVINDER IDIBH16350108854		11,005.00		2,22,829.00Cr
15/12/16	15/12/16	TO 89634015165 WDL TFR KANWAL SINGH IDIBH16350110722		8,502.50		2,14,326.50Cr
15/12/16	15/12/16	TO 89634015165 WDL TFR KULDEEP SINGH IDIBH16350110809		9,002.50		2,05,324.00Cr
15/12/16	15/12/16	TO 89634015165 WDL TFR TARSEEM SINGH IDIBH16350110902		12,005.00		1,93,319.00Cr
15/12/16	15/12/16	TO 89634015165 WDL TFR HARISH KUMAR IDIBH16350110987		10,002.50		1,83,316.50Cr
15/12/16	15/12/16	TO 89634015165 WDL TFR PREM SINGH IDIBH16350111055		8,502.50		1,74,814.00Cr
15/12/16	15/12/16	TO 89634015165 WDL TFR		6,489.50		1,68,324.50Cr
		CARRIED FORWARD :				1,68,324.50Cr

Statement Summary **Dr. Count 13** **Cr. Count 2** **4,06,104.50** **5,25,350.00**

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

STAR TECHNOLOGIES

(Signature)
 Proprietor/Authorized 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

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

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Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				1,68,324.50Cr
15/12/16	15/12/16	JAIDEEP SINGH TO 89634015165	IDIBH16350112038			
		WDL TFR		18,005.00		1,50,319.50Cr
15/12/16	15/12/16	PUSPRAJ KUSHWAHA TO 89634015165	IDIBH16350112169			
		WDL TFR		9,002.50		1,41,317.00Cr
15/12/16	15/12/16	CHOTELAB GOND TO 89634015165	IDIBH16350112260			
		WDL TFR		12,505.00		1,28,812.00Cr
15/12/16	15/12/16	KHUBAN TO 89634015165	IDIBH16350112362			
		WDL TFR		8,002.50		1,20,809.50Cr
15/12/16	15/12/16	ANKIT TO 89634015165	IDIBH16350112607			
		WDL TFR		15,005.00		1,05,804.50Cr
15/12/16	15/12/16	PAWAN KUMAR TO 89634015165	IDIBH16350112875			
		WDL TFR		3,502.50		1,02,302.00Cr
15/12/16	15/12/16	AJAY PAL TO 89634015165	IDIBH16350113047			
		WDL TFR		6,002.50		96,299.50Cr
15/12/16	15/12/16	RAMESH TO 89634015165	IDIBH16350113401			
		WDL TFR		11,005.00		85,294.50Cr
15/12/16	15/12/16	ARJUN SINGH TO 89634015165	IDIBH16350113427			
		WDL TFR		14,572.00		70,722.50Cr
15/12/16	15/12/16	RAJKUMAR TO 89634015165	IDIBH16350113531			
		WDL TFR		10,505.00		60,217.50Cr
15/12/16	15/12/16	SANDEEP KUMAR TO 89634015165	IDIBH16350120056			
		WDL TFR		11,005.00		49,212.50Cr
15/12/16	15/12/16	AZAD SINGH TO 89634015165	IDIBH16350120114			
		BY VOUCHER TFR			10,000.00	59,212.50Cr
		CARRIED FORWARD :				59,212.50Cr

Statement Summary	Dr. Count 24	Cr. Count 3	5,25,216.50	5,35,350.00
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STAR TECHNOLOGIES

Proprietor's Signature

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INDIAN BANK
 VIKASPURI BRANCH
 G-27, DDA Community Centre
 Vikaspuri New Delhi
 INDIA
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STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

306, BUILDING NO. G-11, SONIA SARINE
 SONIA SARINE SADAN
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Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				59,212.50Cr
MUMBAI F		ORT HARISH KUMAR	PNBH163504242082			
		FRM 97161000121				
16/12/16	16/12/16	BY VOUCHER TFR			10,500.00	69,712.50Cr
MUMBAI F		ORT SANDEEP KUMAR	PNBH163514243215			
		FRM 97165000127				
17/12/16	17/12/16	BY CHEQUE TFR	475140	15,000.00		54,712.50Cr
		TFR TO AJAY SINGH				
17/12/16	17/12/16	REMT THRU CHQ	475141	10,003.00		44,709.50Cr
		HARISH KUMAR	IDIBH16352237956			
17/12/16	17/12/16	REMT THRU CHQ	475142	10,505.00		34,204.50Cr
		SANDEEP KUMAR	IDIBH16352238068			
23/12/16	23/12/16	CLEARING CHQ DR	475143	8,758.00		25,446.50Cr
SERVICE		BRANCH (475143 29S AKAUR				
26/12/16	26/12/16	DR THRU CHQ	475144	1,256.00		24,190.50Cr
		trf to MINTU KUMAR				
26/12/16	26/12/16	DR THRU CHQ	475145	1,660.00		22,530.50Cr
		trf to sunil kumar				
28/12/16	28/12/16	CLEARING CHQ DR	475146	10,000.00		12,530.50Cr
SERVICE		BRANCH (475146 29SAURAV SARITA				
28/12/16	28/12/16	BY VOUCHER TFR			1,00,000.00	1,12,530.50Cr
MUMBAI F		ORT STAR TECHNOLOGIE N363160224120679				
		FRM 97160000121				
30/12/16	30/12/16	CLEARING CHQ DR	475148	5,000.00		1,07,530.50Cr
SERVICE		BRANCH (475148 29JEETENDRA SINGH				
30/12/16	30/12/16	CLEARING CHQ DR	475149	18,277.00		89,253.50Cr
SERVICE		BRANCH (475149 29MUNNI DEVI				
30/12/16	30/12/16	CLEARING CHQ DR	475147	12,000.00		77,253.50Cr
SERVICE		BRANCH (475147 29RAMESH				

CLOSING BALANCE :

77,253.50Cr

Statement Summary Dr. Count 34 Cr. Count 5 6,17,675.50 6,45,850.00

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*** END OF STATEMENT ***

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Proprietor's Signature