



STAR TECHNOLOGIES

Phone : +91-11-41586770, 41586771

E-mail : info@star-technologies.co.in

Dated: 7-12-2017

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

Dear Sir/Mam,

Please issue NEFT to the debit of my Account no.02062000001809 (OD)

Sub: Staff Salary For the Month of Nov-2017

S.No	NEFT/RTGS selection	Debit Account No.	Remit Amount	Beneficiary Name	Beneficiary account type	Beneficiary Account No.	IFSC Code	Insturment Type	Instrume nt No.	Instrument Date	Request Mode
1	N-NEFT	2062000001809	12,749.00	Mintu kumar	10-Saving Account	895-595-611	IDIB000V084	CHQ	001873	07.12.17	Bearer_with cheque
2	N-NEFT	2062000001809	8,322.00	Gopal Ganpati	10-Saving Account	897-851-461	IDIB000V084				Bearer_with cheque
3	N-NEFT	2062000001809	15,394.00	Amarjit kumar Gond	10-Saving Account	6201354084	IDIB000V084				Bearer_with cheque
4	N-NEFT	2062000001809	12,020.00	Raghubeer	10-Saving Account	90912010145450	SYNB0009091				Bearer_with cheque
5	N-NEFT	2062000001809	16,347.00	Arjun Singh	10-Saving Account	90912010145146	SYNB0009091				Bearer_with cheque
6	N-NEFT	2062000001809	16,297.00	Ramesh	10-Saving Account	90912010145069	SYNB0009091				Bearer_with cheque
7	N-NEFT	2062000001809	15,335.00	Ajay Pal	10-Saving Account	90912010144930	SYNB0009091				Bearer_with cheque
8	N-NEFT	2062000001809	16,500.00	Sunil kumar	10-Saving Account	895-613-520	IDIB000V084				Bearer_with cheque
9	N-NEFT	2062000001809	17,405.00	Saurav Savita	10-Saving Account	909120101 44911	SYNB0009091				Bearer_with cheque
10	N-NEFT	2062000001809	22,596.00	Krishan kumar	10-Saving Account	6201372739	IDIB000V084				Bearer_with cheque
11	N-NEFT	2062000001809	23,500.00	Sher singh	10-Saving Account	6201393294	IDIB000V084				Bearer_with cheque
12	N-NEFT	2062000001809	21,692.00	Om Prakash	10-Saving Account	6201338936	IDIB000V084				Bearer_with cheque
13	N-NEFT	2062000001809	23,500.00	Ramdayal	10-Saving Account	6528566870	IDIB000V084				Bearer_with cheque
14	N-NEFT	2062000001809	19,846.00	Triloki Singh	10-Saving Account	6061951565	IDIB000V084				Bearer_with cheque
15	N-NEFT	2062000001809	15,002.00	Monti Mathe	10-Saving Account	30856852346	SBIN0011763				Bearer_with cheque
16	N-NEFT	2062000001809	23,500.00	Jaideep Singh	10-Saving Account	90912010145131	SYNB0009091				Bearer_with cheque
17	N-NEFT	2062000001809	21,693.00	MO.IMTIAZ	10-Saving Account	90912010145391	SYNB0009091				Bearer_with cheque
18	N-NEFT	2062000001809	20,300.00	Abhishek Kumar	10-Saving Account	20158647539	SBIN0011210				Bearer_with cheque
19	N-NEFT	2062000001809	22,404.00	Puspraj Kushwaha	10-Saving Account	90912010145108	SYNB0009091				Bearer_with cheque
20	N-NEFT	2062000001809	17,174.00	Gulab Singh	10-Saving Account	55150576324	SBIN0051226				Bearer_with cheque
		Total	3,61,576.00		10-Saving Account						

Words:- Three Lakh Sixty One Thousand Five Hundred Seventy Six Only.

For Star Technologies

STAR TECHNOLOGIES

Proprietor

Auth. Signatory
STAR Technologies



FFS-9000
FAST FUSION SPLICER

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



STAR TECHNOLOGIES

Period : 01-11-2017 To 30-11-2017

B-1-626 2ND FLR OPP METRO

Cust.ReIn.No : 39202435

PILLAR NO 572 ABOVE

Account No : 02062000001809

ELECTRONIC PARADISE JANAKPURI

Currency : INR

NEW DELHI-110058

Branch : New Delhi - Vikaspuri

DELHI,INDIA

Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
0-11-2017	IB: ETAX ESIC 0007828409	GBM-0007828409	57.00		2,439,965.53(Dr)
0-11-2017	IB: ETAX ESIC 0007828462	GBM-0007828462	18.00		2,439,983.53(Dr)
0-11-2017	IB: ETAX EPFONEW 0007828603	GBM-0007828603	300.00		2,440,283.53(Dr)
0-11-2017	IB: ETAX EPFONEW 0007828642	GBM-0007828642	516.00		2,440,799.53(Dr)
0-11-2017	IB: ETAX EPFONEW 0007828679	GBM-0007828679	531.00		2,441,330.53(Dr)
0-11-2017	IB: ETAX EPFONEW 0007828705	GBM-0007828705	531.00		2,441,861.53(Dr)
0-11-2017	IB: ETAX EPFONEW 0007828731	GBM-0007828731	334.00		2,442,195.53(Dr)
4-11-2017	IB: ETAX EPFONEW 0007860664	GBM-0007860664	22,926.00		2,465,121.53(Dr)
4-11-2017	IB: ETAX ESIC 0007860737	GBM-0007860737	11,597.00		2,476,718.53(Dr)
6-11-2017	FORCE 4 SAFEGUARD AND FAC	1863	27,840.00		2,504,558.53(Dr)
8-11-2017	CASH DEPOSIT@4578			15,500.00	2,489,058.53(Dr)
8-11-2017	NEFT-KKBKH17322684406-SKH ASSOCIATES	1865/000071523158	100,000.00		2,589,058.53(Dr)
0-11-2017	RINKU TYRES	1862	11,000.00		2,600,058.53(Dr)
1-11-2017	SHIVAM ENTERPRISES	1864	2,830.00		2,602,888.53(Dr)
1-11-2017	IB:BILLPAY FOR BP AIRTELMOB 0102370376	EBPP-0102370376	12,048.59		2,614,937.12(Dr)
1-11-2017	IB:BILLPAY FOR BILLPAY 0102370399	EBPP-0102370399	10,140.00		2,625,077.12(Dr)
1-11-2017	IB:BILLPAY FOR BILLPAY 0102370411	EBPP-0102370411	5,300.00		2,630,377.12(Dr)
3-11-2017	S D ASSOCIATES	1866	12,000.00		2,642,377.12(Dr)
4-11-2017	TD Int:34397.00 and TAX:3440.00.- 2411148364	2411148364IO		30,957.00	2,611,420.12(Dr)
7-11-2017	BY CLG INST 1664:YES AT NEW DELHI			17,800.00	2,593,620.12(Dr)
8-11-2017	FORCE 4 SAFEGUARD AND FAC	1867	27,840.00		2,621,460.12(Dr)
0-11-2017	NEFT-KKBKH17334735322-NISHANT KUMAR	1870/000072394355	5,000.00		2,626,460.12(Dr)



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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
10-11-2017	IB: ETAX ESIC 0007828409	GBM-0007828409	57.00		2,439,965.53(Dr)
10-11-2017	IB: ETAX ESIC 0007828462	GBM-0007828462	18.00		2,439,983.53(Dr)
10-11-2017	IB: ETAX EPFONEW 0007828603	GBM-0007828603	300.00		2,440,283.53(Dr)
10-11-2017	IB: ETAX EPFONEW 0007828642	GBM-0007828642	516.00		2,440,799.53(Dr)
10-11-2017	IB: ETAX EPFONEW 0007828679	GBM-0007828679	531.00		2,441,330.53(Dr)
10-11-2017	IB: ETAX EPFONEW 0007828705	GBM-0007828705	531.00		2,441,861.53(Dr)
10-11-2017	IB: ETAX EPFONEW 0007828731	GBM-0007828731	334.00		2,442,195.53(Dr)
14-11-2017	IB: ETAX EPFONEW 0007860664	GBM-0007860664	22,926.00		2,465,121.53(Dr)
14-11-2017	IB: ETAX ESIC 0007860737	GBM-0007860737	11,597.00		2,476,718.53(Dr)
16-11-2017	FORCE 4 SAFEGUARD AND FAC	1863	27,840.00		2,504,558.53(Dr)
18-11-2017	CASH DEPOSIT@4578			15,500.00	2,489,058.53(Dr)
18-11-2017	NEFT-KKBKH17322684406-SKH ASSOCIATES	1865/000071523158	100,000.00		2,589,058.53(Dr)
20-11-2017	RINKU TYRES	1862	11,000.00		2,600,058.53(Dr)
21-11-2017	SHIVAM ENTERPRISES	1864	2,830.00		2,602,888.53(Dr)
21-11-2017	IB:BILLPAY FOR BP AIRTELMOB 0102370376	EBPP-0102370376	12,048.59		2,614,937.12(Dr)
21-11-2017	IB:BILLPAY FOR BILLPAY 0102370399	EBPP-0102370399	10,140.00		2,625,077.12(Dr)
21-11-2017	IB:BILLPAY FOR BILLPAY 0102370411	EBPP-0102370411	5,300.00		2,630,377.12(Dr)
23-11-2017	S D ASSOCIATES	1866	12,000.00		2,642,377.12(Dr)
24-11-2017	TD Int:34397.00 and TAX:3440.00.- 2411148364	2411148364IO		30,957.00	2,611,420.12(Dr)
27-11-2017	BY CLG INST 1664:YES AT NEW DELHI			17,800.00	2,593,620.12(Dr)
28-11-2017	FORCE 4 SAFEGUARD AND FAC	1867	27,840.00		2,621,460.12(Dr)
30-11-2017	NEFT-KKBKH17334735322-NISHANT KUMAR	1870/000072394355	5,000.00		2,626,460.12(Dr)



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Period : 01-11-2017 To 30-11-2017

Cust.Reln.No : 39202435

Account No : 02062000001809

Currency : INR

Branch : New Delhi - Vikaspuri

Nominee Registered : N

B-1-626 2ND FLR OPP METRO

PILLAR NO 572 ABOVE

ELECTRONIC PARADISE JANAKPURI

NEW DELHI-110058

DELHI,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
30-11-2017	Int.Coll:02062000001809:01-11-2017 to 30-11-2017		16,908.00		2,643,368.12(Dr)

Statement Summary

Opening Balance	:	2,291,692.53(Dr)
Total Withdrawal Amount	:	415,932.59(Dr)
Total Deposit Amount	:	64,257.00(Cr)
Closing Balance	:	2,643,368.12(Dr)
Withdrawal Count	:	41
Deposit Count	:	3

