

a/c = खाता / Account
adj = समायोजन / Adjustment
Amt = राशि / Amount
Ar = बकाया राशि / Arrear
bal = शेष / Balance
Capn = पूंजीकरण / Capitalization
chg/ ch = प्रभार / Charge
chq = चेक / Cheque
clos = समाप्ति / Closure
coll = समाहरण / Collection
comm = आदत / Commission
COR/CORR = शोधन / Correction
CR = जमा / Credit
esh = रोकड़ / Cash
dep = जमा / Deposit
dft = प्रारूप / Draft
dish/dsh = अस्विकार / Dishonour

DR = नामे / D
DoB = जन्मदि
eft = इलेक्ट्रॉनि
Inop = निष्पि
ins = बीमा /
int/in = ब्याज
Lon/In = ऋण
min = न्यूनतम
os = बकाया /
P & T = पोस्टेज एवं टेलीग्राम / Postage & Telegram
Pos = बिंदीस्थल / Point of sale
Pr = मूलधन / Principal
proc = प्रक्रिया प्रभार / processing charge
rd = आवर्ति जमा / Recurring Deposit



वापसी / Return
राँकन / Round of
सू. बैंक / Saving Bank
पूर्वी के लिए लिखित / Short Credit
SORD = स्थायी अनुदेश / Standing Instruction
/H/o = लड़का-लड़की-पत्नी-पति /
Son/Daughter/Wife/Husband of
fer = अंतरण / Transfer
तार-अंतरण / Telegraphic Transfer
txn = लेनदेन / Transaction
Wdl = आहरण / Withdrawal
+MOD bal = बकाया (ब.बैं. + सहवर्ति खाता) /
Total Balance (SB + linked MOD a/c.)

SAVINGS BANK ACCOUNT

CIF No : 86494195814

Account No : 32619440239

Customer Name: Mr. PRAKASH PANDURANG CHAVAN & Mrs. SANGITA PRAKASH CHAVAN

S/D/W/H/o: PANDURANG

Address: A/P PACHORE GALLI

GAVATHA

SINNAR

Phone:

Email:

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:

SINNAR

OPP. S. T. STAND.

Phone: 220138

Email: sbi.05392@sbi.co.in

Branch Code: 5392

Date of Issue: 24/09/2020

24/09/2020 3683893 5392

IFSC: SBIN0005392

MICR: 422002010

CONTINUATION