| ामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY | Csh = Cash/नकदी | Pos = Point of Sale/पॉइट ऑफ सेल |
|--|--|--|
| /c = Account/खाता | | Pr = Principal/मूलघन |
| dj = Adjustment/समायोजन | dep = Deposit/जमा | proc = Processing Charge/प्रक्रिया प्रभार |
| amt = Amount/राशि | Dft = Draft/इाफ्ट | |
| r = Arrear/बकायाराशि | dish/dsh = Dishonor/अस्वीकृत | rd = Recurring Deposit/आवर्ती जमा |
| | DR = Debit/नामे | ret/rtn = Return/वापसी |
| pal = Balance/शेष | DOB = Date of Birth/जन्म तारीख | Rnd = Round off/पूर्णीकित |
| Capn = Capitalisation/पूजीकरण | eft = Electronic Fund Transfer/इलेक्ट्रानिक फ्रंड ट्रांसफर | sb = Savings Bank/बचत बैंक |
| Chg/ch = Charge/प्रभार | | SC = Short Credit/शॉर्ट केविट |
| Chq = Cheque/चेक | Inop = Inoperative/নিজিব | SI/So/SORD = Standing Instruction/स्यायी अनुदेश |
| CIF = Customer Information File/ग्राहक सूचना फाइल | Ins = Insurance/बीमा | S/D/W/H/o = Son/Daughter/Wife/Husband of) समृत्र/ संपृत्री/पली/पति |
| Clos = Closure/समाप्ती | Int / In = interest/আর | 1 4 Sec. 31 |
| Coll = Collection/समाहरण | ion/loan/ऋण | ti/til/xiel = Italia |
| | min = Minimum/न्यूनतम | txn = Transaction/तेनदेन |
| Comm. = Commission/कमीशन | os = Outstanding/बकापाराशि | Wdl = Withdrawal/आहरण |
| COR/CORR = Correction/संशोधन | DET = Postal Charges/sto WHIT | +MOD bal = Total balance (SB+linked MOD a/c)/কুল জন্ম বুঁছ (ৰখন বঁচ + ভত্বলী কানা) |



CR = Credit/जमा

Branch: TEMBHURNI Code: 4763

MARKET YARD TEMBHURNI

Email:sbi.04763@sbi.co.in Phone No.: 231247 IFSC: SBIN0004763

Name: MR KADAM NIVRUTTI GOVARDHAN .

S/D/H/o : GOVARDHAN KADAM

CIF Number :

81224248286

Account No.: 11496114284

A/G Type : SAVINGS BANK ACCOUNT

Address

: A/P BEMBALE TAL MADHA DIST SOLAPUR

Email D.O.B. (If Minor):



Buss. Hrs:10:00:00-16 MICR: 413002792

MOP: SINGLE A/c Opening Dt: 15/10

Nom Reg No:

Customer's PAN: BXZPK Date of Issue: 07/11/ CONTINUATION

Post Code: 413211 Sr. Citz Flag: Y

शाखा प्रबंधक BRANCH MANAGER