a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मृलधन
Amt = Amount/राशि	Dft = Draft/इाप्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/वकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णीकित
Chg/ch = Charge/ਸ਼ਾਮਾर	eft = Electronic Fund Transfer/इलेक्ट्रानिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperati	Credit/र्रार्ट केविट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/	:D = Standing Instruction/स्वायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interes	p = Son/Daughter/Wife/Husband of/ सुपृत्र/ सुपृत्री/पली/पति
Coll = Collection/समाहरण	Ion/Ioan/ऋण	= Jransfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum	Saction/(Print)
COR/CORR = Correction/संशोधन	os = Outstandir	adrawa/sad
CR = Credit/जमा	P&T = Postal Ch	= Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत वैक + सहवर्ती खाता)

Branch: AKEUJ Code: 305 MAHAVIR PATH GANDHI CHOWK

Email sbi 00305@sbi co.in Phone No.: 223150

Name: GAJANAN KRISHNA MANE AND RESHAMA GAJANAN MANE

S/D/H/O KRISHNA

CIF Number : Account No.:

3551**3392458** 200**32877826**

A/c Type | SE DSP GOLD

Address A/P YASHWANTNAGAR TAL MALSHIRAS .

DIST SOLAPUR

Phone No.

gajananhahel6@gmail.com

D.O.B. (If Minor):

PPO Number | 5/020834/2015

Buss. Hrs:10:00:00-1 MICR: 413002452

MOP: EITHER OR SURVI A/c Opening Dt: 30/0

Nom Reg No:

Customer's PAN: AMWP Date of Issue: 15/10

CONTINUATION

