a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
ndj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
oal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पृजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णीकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड ट्रांसफर	sb = Savings Bank/बचत वैंक
Chq = Cheque/चेक	Inop = Inoperative/निकिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/व्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुप्र / सुप्री/पली/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्युनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/কুল তদা হাঁছ (ৰবল ৰীজ + মুহুবলী আল



भारतीय स्टेट बैंक

STATE BANK OF INBIANCH: KARMALA
RASHIN PETH.

Code: 541

Email:sbi.00541@sbi.co.in

Phone No.: 220335 IFSC: SBIN0000541

Name: PATIL CHANDRAKANT ARJUN AND SHUBHANGI PATIL

S/D/H/o : ARJUN CIF Number : 80216021226 10277635000 Account No.:

: REGULAR SAVINGS BANK ACCOUNT A/c Type

: AT & POST ROPALE (KH) Address TAL MADHA DIST SOLAPUR

SOLAPUR

Phone No. Email

D.O.B. (If Minor):

PPO Number : D/91/2003

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

MICR: 413002791

MOP: EITHER OR SURVIVOR A/c Opening Dt: 17/05/2002

Nom Reg No:

Customer's PAN: AVHPP4273E

Date of Issue: 27/05/2022

CONTINUATION Post Code: 413252

Sr. Citz Flag: