a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मृलघन
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/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड ट्रांसफर	sb = Savings Bank/बचत वैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	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/ सुपुत्र/ सुपुत्री/पली/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	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)/कुल जमा शेष (बचत बैंक + सहवर्ती र



PSB भारतीय स्टेट बैंक Branch: RAJARAM TIMBER MKT (KOLHAPUR) Code: 5550 STATE BANK OF INDAL AMBA ROAD, NEAR RACE COURSE

Email:sbi.05550@sbi.co.in

Phone No.: 2623672 IFSC: SBIN0005550

Name: PATIL DIGAMBER RAGHUNATH& MRS. SONAL DIGAMBER PATIL

CIF Number:

S/D/H/o : SONAL DIGAMBAR PATIL

85189095789 30317811485

Account No.:

A/c Type : SAVINGS BANK ACCOUNT DSP

Address : AT POST DINDNERLI VIJAYADEVI NAGAR

KARVEER

TAL KARVEER

Phone No.

Email : athu28may16may@gmail.com

D.O.B. (If Minor):

PPO Number

Buss. Hrs:10:00:00-17:00:00

MICR: 416002008

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 29/01/2008

Nom Reg No: 0000000362227869

Customer's PAN: ALPPD2836F

Date of Issue: 01/09/2022

CONTINUATION

BRANCH MANAGER