

a/c = Account/खाता	Csh = Cash/कश	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/उप	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/वकायारशि	dish/dsh	curring Deposit/आवर्ती जमा
bal = Balance/बैल	DR = Deb	= Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Da	ound off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Elec	ivings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inc	ort Credit/पोर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insu	SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = i	/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/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/वकायारशि	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 खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: BOMBAY ENGG GROUP KHADK  
B E G AND CENTRE KIRKEE

Email: sbi.09063@sbi.co.in  
Phone No.: 02026611765  
IFSC: SBIN0009063 -

Buss. Hrs: 10:30:00-16:30:00  
MICR: 411002023

Name: DATTATRAY SHINDE & SARIKA SHINDE  
S/D/H/o : MOHAN TATYABA SHINDE  
CIF Number : 86295859089  
Account No.: 32253895063  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : A/P- PHONDSHIRAS  
TAL-MALSHIRAS  
DIS-SOLAPUR

MOP: EITHER OR SURVIVOR  
A/c Opening Dt: 24/03/2012  
Nom Reg No: 0000000035839283  
Customer's PAN: AMNPMS496P  
Date of Issue: 24/06/2012  
CONTINUATION

Phone No. :  
Email :

