

सामान्यतः प्रयोग किए जाने वाले संक्षेपशब्द / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रकम	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया शुल्क
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Rec
bal = Balance/संत	DR = Debit/क्रेडिट	ret/rtn
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = R
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Sav
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Sh
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/S
Clos = Closure/समाप्त	Int / In = interest/स्वयं	S/D/W
Coll = Collection/संग्रह	lon/loan/ऋण	tr/trf/x
Comm. = Commission/आय	min = Minimum/न्यूनतम	txn = Tx
COR CORP = Correction/सुधार	os = Outstanding/अवशेष	Wd = Withdrawal/निकास
CR = Credit	PST = Postal Charges	MOD Bal = Total balance (SB-linked MOD a/c) + SB-linked a/c balance



Branch: HADAPSAR, PUNE Code: 9062
S. NO. 153/1A/1A/1, PUNE SOLAPUR

Email: sbi.09062@sbi.co.in
Phone No.: 26890199
IFSC: SBIN0009062

Buss. Hrs: 10:00:00-16:00:00
MICR: 411002041

Name: JIWAN & KALPANA JIWAN NIKALJE
S/D/H/o : SH BABU HIRAJI NAKALJE
CIF Number : 85536232282
Account No. : 30785923793
A/c Type : SB DSP GOLD
Address : SR NO-162 HISSA NO 2/1 MAULI PARK

MOP: EITHER OR SURVIVOR
A/c Opening Dt: 08/06/2009
Nom Reg No:
Customer's PAN: AEIPN4961R
Date of Issue: 07/08/2023
CONTINUATION

URULI-DEWACHI
Phone No. :
Email :
D.O.B. (If Minor):

