

GENERAL USE AND ABBREVIATIONS / GENERALLY USED ABBREVIATIONS

|                                     |  |  |
|-------------------------------------|--|--|
| A/c = Account/acc                   | Csh = Cash/csh                               | Pos = Point of Sale/pt of sale                                   |
| adj = Adjustment/adjst              | dep = Deposit/dep                            | Pr = Principal/prin  |
| amt = Amount/amt                    | Dft = Draft/dft                              | proc = Processing Charge/proc chrg                               |
| Ar = Arrear/arrar                   | dh/dsh = Dishonor/dshnr                      | rd = Recurring Deposit/rd/dep                                    |
| bal = Balance/bal                   | DR = Debit/dr                                | ret/rtn = Return/rtn   |
| Capn = Capitalisation/capn          | DOB = Date of Birth/DOB                      | Rnd = Round off/rnd  |
| Chg/ch = Charge/chrg                | eft = Electronic Fund Transfer/eft/rtgs/rtgs | sb = Savings Bank/sb   |
| Chq = Cheque/chq                    | Insop = Inoperative/insop                    | SC = Short Credit/sc   |
| CIF = Customer Information File/cif | Ins = Insurance/ins                          | SI/So/SORD = Standing Instruction                                |
| Clse = Closure/clse                 | Int/In = Interest/int                        | S/D/W/H/o = Son/Daughter/Wife/Husband of/son/daughter/wife       |
| Coll = Collection/coll              | Intn/loan/intn                               | tr/trf/trftr = Transfer/trf                                      |
| Comm = Commission/comm              | min = Minimum/min                            | txn = Transaction/txn  |
| COR/CORR = Correction/corr          | os = Outstanding/os                          | Wd = Withdrawal/wd   |
| CR = Credit/cr                      | P&T = Postal Charges/p&t                     | *HOD bal = Total balance (SB-linked MCO a/c)/pr in sb (pr in sb) |



पारस्य गेट ब्रान्च: CANTONMENT BRANCH AURANGABAD  
STATE BANK OF INDIA CANTONMENT AREA PADEGAON ROAD

Code: 30268

Email: sbi.30268@sbi.co.in

Phone No.: 262233

IFSC: SBIN0030268

Buss. Hrs: 10:00:00-16:00;  
MICR: 431002995

Name: Mr. VISHNU ANANDRAO KALE & Mrs. RANJANA VISHNU KALE

S/D/H/o : ANANDRAO KALE

CIF Number : 85519131794

Account No. : 36362832271

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : WALUJ MAHANAGAR 1 SARA VRUNDAVAN R H NO  
102 GAT NO 16 WADGAON KOLHALI BAJAJ NAGA  
WALUJ AURANGABAD

MOP: EITHER OR SURVIVOR  
A/c Opening Dt: 26/12/201  
Nom Reg No:  
Customer's PAN: AQZPKS617  
Date of Issue: 03/02/2023  
CONTINUATION

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :

