

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/गाने	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/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
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/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/कण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाशि	Wdl = Withdrawal/आहरण
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + लिंक्ड मॉड खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: KHADKI PUNE
3, ARJUN MARG,

Code: 1629

Email: sbi.01629@sbi.co.in
Phone No.: 25813381
IFSC: SBIN001629

Bus: 10:00-16:00
MTR: 411007005

Name: SALINKE SANTOSH DATTARAM & RAJESHRI SANTOSH SALINKE

S/D/H/o : SHRI DATTARAM PADJI SALINKE

CIF Number : 85146731056

Account No.: 35162087852

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : SURVEY NO 20/1 ANISIYA NIWAS
KATE VASTI, DIGHI GAON
HAVELI., PUNE CITY

Phone No. :

Email : ssalunke363@gmail.com

D.O.B. (If Minor):

PPC Number :

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 18/08/201

Non Reg No:

Customer's PAN: ATQPD7429

Date of Issue: 23/01/2023

CONTINUATION

Post Code: 411015

Sr. Citz Flag:

शाखा प्रबंधक
BRANCH MANAGER