

a/c = Account/खाता	Csh = Cash/रक	Pos = Point of Sale/दिए खा ले
adj = Adjustment/संशोधन	dep = Deposit/भुका	Pr = Principal/मूल
Amt = Amount/रक	Dft = Draft/चुका	Proc = Processing Charge/दिए चार्ज
Ar = Arrear/वसूली	dish/dsh = Dishonor/सिवा	rd = Recurring Deposit/संचालित भुका
bal = Balance/स	DR = Debit/स	ret/rtn = Return/स
Capn = Capitalisation/संचालित	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/सिवा
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/शुद्धि के द्वारा	sb = Savings Bank/संचालित
Chq = Cheque/सिवा	Inop = Inoperative/सिवा	SC = Short Credit/सिवा
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/सिवा	SI/So/SORD = Standing Instruction/संचालित
Clos = Closure/संचालित	Int / In = Interest/स	S/D/W/H/o = Son/Daughter/Wife/Husband/संचालित
Coll = Collection/संचालित	lon/loan/स	tr/trf/xfer = Transfer/संचालित
Comm. = Commission/संचालित	min = Minimum/संचालित	txn = Transaction/संचालित
COR/CORR = Correction/संचालित	os = Outstanding/संचालित	Wd = Withdrawal/संचालित
CR = Credit/स	P&T = Postal Charges/संचालित	*MOD bal = Total balance (SB-linked MOD a/c)/संचालित (संचालित + संचालित)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: KHED RATNAGIRI Code: 411
SWAROOP NAGAR, GANAPATI TEMPLE

Email: sbi.00411@sbi.co.in
Phone No.: 263040
IFSC: SBIN0000411

Buss. Hrs: 10:00:00-11
MICR: 415002974

Name: MR CHALKE NARENDRA MAHADEO
S/D/H/o : MAHADEO CHALKE
CIF Number : 80866980011
Account No. : 11073242897
A/c Type : SAVINGS BANK ACCOUNT
Address : AT & POST SUKIVALI
KHED
KHED

MOP: SINGLE
A/c Opening Dt: 20/01
Nom Reg No:
Customer's PAN: ARBP0
Date of Issue: 21/10
CONTINUATION

