सामान्यतः प्रयोगं किए जाने वाले संशेपाशर / GENERALLY a/c = Account/बाता	Csh = Cash/नकदी	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
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती
pal = Balance/शेष	DR = Debit/नामे	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/इलेक्ट्रानिक फ़ेड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/माहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instr
Clos = Closure/सम्पाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संस्रोधन	os = Outstanding/बकायाराशि	. Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+



Branch: AHMEDNAGAR POST BAG NO.11, GPO, STATE BANK OF INDIA

Email:sbi.00303@sbi.co.in Phone No.: 2327352 IFSC: SBIN0000303

Name: AMRIT NAMDEO VITHAL& SHALAN NAMDEO AMRIT

S/D/H/O : NAMDEO

CIF Number : Account No .:

86441701878 30932855909 A/c Type : SAVINGS BANK ACCOUNT DSP

: AT POST- HIWARA, Address

HIWARA

ASHTI, DIST- BEED.

Phone No. : Email

D.O.B. (If Minor): ppo Number :

Code: 303

Buss. Hrs:10:00:00-16:00:00 MICR: 414002001

MOP: EITHER OR SURVIVOR A/c Opening Dt: 23/10/2009.

Nom Reg No:

Customer's PAN: AEMPV3492F Date of Issue: 06/12/2021

CONTINUATION

