

a/c	=	Account	dep	=	Deposit	Pr	=	Principal
adj	=	Adjustment	Dft	=	Draft	proc	=	Processing Charge
Amt	=	Amount	dist/dsh	=	Dishonour	rd	=	Recurring Deposit
Ar	And the second second	Arrear	Dr	= 100	Debit	ret/rtn	=	Return
bal	=	Balance	DoB	=	Date of Birth	Rnd	=	Round of
Capn	= "	Capitalizaion	eft	= Electronic fund Transfer		sb	.=	Savings Bank
chg/ch	=	Charge	Inop	=	Inoperative	SC	=	Short Credit
chq	=	Cheque	ins	=	Insurance	SI/So/SORD= Standing order		
clos	=	closure	int/in	=	Interest	S/D/W/H/o= Son/Daughter/Wife/H		
Coll	=	Collection	lon/In	=	Loan	tr/trf/xfer=		Transfer
comm	=	Commission	min	=	Minimum	TT	=	Telegraphic T
COR/CORR=		Correction	os	=	Outstanding	txn -	=	Transaction
CR	=	Credit	P&T	= Pos	stage & Telegram	Wdl	MARKET MARKET	Withdrawal
Csh	=	Cash	Pos	=	Point of sale	+MODbal= Total balance (SB+links		

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : 81116999097 Account No : 11369975636 Customer Name: MADHUKAR SHRIDHAR MANE

& SUNITA MADHUKAR MANE

S/D/W/H/o: SHRIDHAR

Address: AT. POST. BANSAROLA

TQ.KAIJ BANSAROLA

Phone:0 Email:

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:

STATE BANK OF

AMBAJOGAI

AT POST AMBAJOGAI

Phone: 247052

Email:sbi.03403@sbi.co.in

Branch Code: 3403 103003

Date of Issue: 08/06/2017

08/06/2017 3687899

IFSC: SBINOO03403140

MICR: 43 1002834 Manager

CONTINUATION

