

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	
Ar = Arrear/बकायारशि	dish/dsh = Dishonor/असवीकृत	
bal = Balance/रोप	DR = Debit/ऋण	
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	
Coll = Collection/समाहरण	lon/loan/ऋण	
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	
COR/CORR = Correction/संशोधन	os = Outstanding/बकायारशि	
CR = Credit/जमा	P&T = Postal Charges/सक प्रभार	
		Wdi = Withdrawal/आहरण
		*MOD bal = Total balance (SB linked MOD a/c)/कुल जमा रोप (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
Branch: KALYANINAGAR, PUNE  
KALYANINAGAR BRANCH (11127)

Code: 11127

Email: SBI.11127@SBI.CO.IN  
Phone No.: 02035907977  
IFSC: SBIN0011127

Buss. Hrs: 10:00:00-16:00:00  
MICR: 411002061

Name: Mrs. RENUBALA DAS  
S/D/H/o : BAURI BANDHU PATRA  
CIF Number : 80477681784  
Account No.: 42576998678  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : FLAT NO B3 CHOURANG MANAS  
SR NO 231/8B KALEPADAL  
HADAPSAR PUNE 411028

MOP: SINGLE  
A/c Opening Dt: 02/01/2024  
Nom Reg No:  
Customer's PAN: IRBPD2929B  
Date of Issue: 06/01/2024  
FIRST

Phone No. : 000761  
Email :  
D.O.B. (If Minor):  
PPO Number :

