a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/ਯਸ਼	Pr = Principal/मूलघन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जम्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/ਸ਼ੰभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड ट्रांसफर	sb = Savings Bank/बचत वैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक स्वाना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी
Clos = Closure/समाप्ती	Int / In = interest/व्याज	S/D/W/H/o = Son/Daughter/Wife/Husba
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीरान	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जम	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कल जमा रोष (ਕਬਰ ਕੈਂਕ + ਚਤਕਰੀ



SBI भारतीय स्टेट वैक्Branch: DHARUR Code: 6334 STATE BANK OF NEW SHETE BLDG. KILLE DHARUR

Email:sbi.06334@sbi.co.in

Phone No.: 244145

Name: Mrs. PRATIBHA VIKAS SAMUDRE: SBIN0006334

S/D/H/o : VIKAS

CIF Number: 89607650176 Account No.: 36510266487

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : AT.GANJPUR

TO. DHARUR

POST. DHARUT

Phone No.

Email

D.O.B.(If Minor):

PPO Number : FBC/020057/2017

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

MICR: 431002568

MOP: SINGLE

A/c Opening Dt: 02/02/2017 Nom Reg No: 000000023369228 Customer's PAN: HZXPS8306C Date of Issue: 11/01/2022

CONTINUATION