

सामान्यतः प्रयोग किए जाने वाले संक्षेप / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Cash = Cash/कैश	Pos = Point of Sale/बिक्री और सेल
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/समाप्त	dis/dish = Dishonor/खुद	rd = Recurring Deposit/आवर्ती भुगतान
bal = Balance/बैल	DR = Debit/देबिट	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/भुगतान	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	coop = Cooperative/सहकारी	SC = Short Credit/संक्षेप क्रेडिट
CI = Customer Information File/ग्राहक जानकारी फाइल	ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्त	int./br = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सपुत्र/सपुत्री/पत्नी/पति
Coll = Collection/संग्रह	lim/lims = Limit/सीमा	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	ou = Outstanding/अनुपलब्ध	Wd = Withdrawal/अग्रण
CR = Credit/क्रेडिट	PCT = Postal Charges/पोस्ट भुगतान	*MOD bal = Total balance (SB-linked MOD a/c)/कुल बैल (संयुक्त बैंक + सार्वजनिक)



भारतीय स्टेट बैंक
STATE BANK OF INDIA
Branch: VADUJ (KHATAV)
AT POST VADUJ

Code: 284

Email: sbi.00284@sbi.co.in
Phone No.: 231221
IFSC: SBIN0000284

Buss. Hrs: 10:00:00-16:00:00
MICR: 415002862

Name: INDRAYANI SHRIRANG SHINGADE
S/D/H/o : SHRIRANG
CIF Number : 81054097675
Account No.: 11295471696
A/c Type : SAVINGS BANK ACCOUNT
Address : SHINGADWADI
TAL KHATAV
SHINGADWADI
Phone No. :
Mail :
O.B. (If Minor):
O Number : S/C/31512/1981

MCP: SINGLE
A/c Opening Dt: 26/12/2003
Nom Reg No:
Customer's PAN: FJXPS3861N
Date of Issue: 14/11/2022
CONTINUATION
Post Code: 415506
Sr. Citz Flag: Y

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