

**Generally Used Abbreviations :**

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

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 86440438737  
Account No : 32531707371KOREGAON BHIMA  
GAT NO 528 PUNE NAGAR HIGHWAY

Customer Name: SHASHIKANT S BAWADE ANUJA S BAWADE

S/D/W/H/o: SHARAD DEVRAM  
Address: AT POST KENDUR

SHIRUR PUNE

Phone:  
Email:  
D.O.B. (If Minor):  
MOP.: EITHER OR SURVIVOR  
Nom. Reg. No.:Phone:  
Email:  
Branch Code: 11647  
Date of Issue: 08/09/2012  
08/09/2012 6614817 11647  
IFSC: SBIN0011647 शाखा प्रबंधक  
Branch Manager