

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

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/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/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निक्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Ins
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughte
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (\$



Phone No. **SBI** भारतीय स्टेट बैंक  
 Email: bhondave1@gmail.com  
 D.O.B. (If Minor):  
 PPO Number :

Post Code: 412208  
 Sr. Citz Flag:

Branch: SHIRUR GHODNADI  
 REVENUE COLONY

Code: 279

Email: sbi.00279@sbi.co.in  
 Phone No.: 222160  
 IFSC: SBIN0000279

Buss. Hrs: 10:00:00-16:00:00  
 MICR: 412002861

Name: BHONDAVE DATTATRAYA ANNASAHEB & SAVITA DATTATRAYA BHONDAVE  
 S/D/H/o : ANNASAHEB BHONDAVE  
 CIF Number : 85513510440  
 Account No.: 20032988367  
 A/c Type : SB DSP GOLD  
 Address : 1245/9/3, GUJARMALA, SHIRUR,  
 TAL SHIRUR,

MOP: EITHER OR SURVIVOR  
 A/c Opening Dt: 01/02/2010  
 Nom Reg No: 000000001021704  
 Customer's PAN: AJVPB8692F  
 Date of Issue: 14/02/2023

*(Signature)*

CONTINUATION

शाखा प्रबंधक  
 BRANCH MANAGER

Mar 01, 2024, 21:15