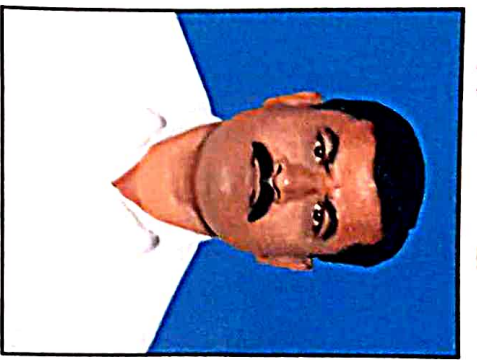


Ar = Arrear/अग्रपारशि	dish/dsh = Dishonor/अग्रपार	rd = Recurring Deposit/अग्रपारि अग्र
bal = Balance/शेष	DR = Debt/शेरी	ret/rtn = Return/आरती
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूजीकरण
Chg/ch = Charge/आधार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
Clf = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection/संग्रहण	Ion/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाशि	Wdl = Withdrawal/आहरण
CR = Credit/ऋण	P&T = Postal Charges/डाक शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक
STATE BANK OF INDIA
BRANCH: BUND GARDEN, PUNE
171, GRACE BUILDING

Code: 6319

Email: sbi.06319@sbi.co.in
Phone No.: 26166765
TFSC: SBIN0006319

Buss. Hrs: 09:00-15:00:00
MTGR: 411002015

Name: NARKE MACHINDRA DATTORA
S/D/H/o : DATTOBA BABURAO NARKE
CIF Number : 80843590356
Account No.: 20035994219
A/c Type : SAVINGS BANK ACCOUNT DSP
Address : FIAT NO.A/6.GOODWILL, VRINDAVAN SOCIETY
S.NO.49/1.NEAR ANAND PARK BUS STOP
WADGAON SHERI.PUNE

MOP: SINGL.F
A/c Opening Dt: 09/07/2009
Nom Reg No: 000000023854042
Customer's PAN: AFIUPN1792A
Date of Issue: 16/07/2009
CONTINUATION

Phone No. :
Email : nmachindra@gmail.com
D.O.B. (If Minor):
PPO Number : SCORR/087218/2014

