

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/ पूंजीकरण	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/ निष्क्रिय	SC = Short Credit/ शॉर्ट क्रेडिट
CIF = Customer Information File/ ग्राहक सूचना फाइल	Ins = Insurance/ बीमा	SI/So/SORD = Standing Instruction/ स्थायी अनुदेश
Clos = Closure/ समाप्ती	Int / In = interest/ ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/सुपुत्री/पत्नी/पति
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 (SB+linked MOD a/c)/ कुल जमा शेष (बचत बैंक+संलग्न MOD खाते)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: GODOLI - SATARA BRANCH
LAXMI- VILAS HEIGHTS, B-WING

Code: 17047

Email: sbi.17047@sbi.co.in
Phone No.: 26404351
IFSC: SBIN0017047

Buss. Hrs: 10:00:00-
MICR: 415002005

Name: Mr. ANIL PRATAPRAO PATIL
S/D/H/o : PRATPRAO A PATIL
CIF Number : 86095981141
Account No.: 20106826450
A/c Type : SAVINGS BANK ACCOUNT DSP
Address : 282.ANANT KRUPA,
AT POST UMBRAJ.
KARAD.SATARA
Phone No. : 02164264468
Email : anil-patil1065@yahoo.com
D.O.B.(If Minor):

MOP: SINGLE
A/c Opening Dt: 09/0
Nom Reg No: 00000000
Customer's PAN: ALWI
Date of Issue: 16/06
CONTINUATION
Post Code: 415109
Sr. C शाखा प्रबंधक:
BRANCH MANAGER

