

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/गाने	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/निष्क्रिय	SC = Short Credit/चाहे क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्था
Clos = Closure/समाप्ती	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Hus
Coll = Collection/समाहरण	lon/loan/क़रम	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/सिमाँदन
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 M



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: VASHI-TURBHE Code: 3736  
DEVGIRI BANKING COMPLEX, PHASE  
II.  
Email: sbi.03736@sbi.co.in  
Phone No.: 27833408  
IFSC: SBIN0003736

Buss. Hrs: 10:00:00-16:00:00  
MICR: 400002110

Name: MR EKANATH S SUTAR

S/D/H/o : SAKHARAM

CIF Number : 85073733543

Account No.: 31463668346

A/c Type : REGULAR SAVINGS BANK ACCOUNT PENSIONER

Address : B 2 2:6 OM SIDDHIVINAYAK C H S  
SEC-23

KOPARKHAIRANE NAVI MUMBAI

Phone No. :

Email : ekanathsutar1580@rediffmail.com

D.O.B. (If Minor):

PPO Number : S/025170/2011

MOP: SINGLE

A/c Opening Dt: 12/10/2010

Nom Reg No: 0000000020310547

Customer's PAN: BBEPS8758R

Date of Issue: 21/07/2023

CONTINUATION