

a/c = Account/खाता	Csh = Cash/रकबा	Pos = Point of Sale/बिक्री की जगह
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूल
amt = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/प्रसिद्धि शुल्क
Ar = Arrear/पिछाई	dish/dsh = Dishonor/संश्लेष	rd = Recurring Deposit/संचाली भुगतान
bal = Balance/शेरा	DR = Debit/देबिट	ret/rtn = Return/वापसी
Capn = Capitalisation/संचयन	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी क्रेडिट
Clf = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संचाली सूचना
Clos = Closure/समाप्ति	Int / In = Interest/लाभा	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/पति/पत्नी
Coll = Collection/संग्रह	lon/loan = लोन	tr/trf/trsr = Transfer/भुगतान
Comm. = Commission/कांश	min = Minimum/न्यूनतम	txn = Transaction/संचयन
COB/CORR = Correction/संशोधन	os = Outstanding/संचाली	Wdl = Withdrawal/संग्रह
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्टल शुल्क	+MOD bal = Total balance (SB-linked MOD)



भारतीय स्टेट बैंक
STATE BANK OF INDIA
BRANCH: ACB VAIJAPUR (AURANGABAD)
NEAR TEHSIL OFFICE,

Code: 3538

Email: sbi.03538@sbi.co.in

Phone No.: 222329

IFSC: SBIN0003538

Buss. Hrs: 10:00:00-16:00:00
MICR: 423002930

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 26/09/2003

Nom Reg No:

Customer's PAN: AKFPP5651D

Date of Issue: 07/05/2024
CONTINUATION

Post code: 42

Sr. Citz Flag:

Name: PAWAR GULAB DAULAT RAO & SHUSHILA DEVI GULAB PAWAR
S/D/H/o : DAULATRAO
CIF Number : 81021087065
Account No.: 11255813049
A/c Type : SB DSP PENSION GOLD
Address : KALYAN NAGAR
VAIJAPUR
TQ VAIJAPUR DIST AURANGABAD
Phone No. : 0
Email : gulab1277@gmail.com
D.O.B. (If Minor):
PPO Number : S/032682/99

