

सामान्यतः प्रयोग किए जाने वाले संक्षेपार्थ / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कश	Pos = Point of Sale/बिंदु ऑफ सेल
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/वकायारकति	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/प्रावर्ती व्यय
bal = Balance/बैल	DR = Debit/दले	ret/rtn = Return/वापसी
Capn = Capitalisation/दुलीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/दुलीकृत
Chg/ch = Charge/चभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/सवंग बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/सॉर्ट क्रेडिट
CIF = 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/ पुत्र/पुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/कम	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/सिमेंट
COR/CORR = Correction/संशोधन	os = Outstanding/वकायारकति	Wdl = Withdrawal/आहरण
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल उतम रकम (सवंग बैंक + जुड़ी खाता)



Branch: BHUDARGAD(GARGOTI)
 भारतीय स्टेट बैंक
 MAIN ROAD GARGOTI
 STATE BANK OF INDIA

Code: 570

Email: sbi.00570@sbi.co.in

Phone No.: 220031

IFSC: SBIN0000570

Buss. Hrs: 10:00:00-17:00:

MICR: 416002662

Name: SHRI PATIL ANURAJA SHANKAR MRS PATIL SUNITA ANURAJA

S/D/H/o : SHANKAR

CIF Number : 81242174604

Account No.: 11517711291

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : DR J P NAIK COLONY GARGOTI

TAL BHUDARGAD

DIST KOLHAPUR

Phone No. :

Email : anuraja883@gmail.com

D.O.B. (If Minor):

PPO Number : 188201701122

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 03/05/200

Nom Reg No:

Customer's PAN: AUWPP6991

Date of Issue: 23/11/2021

CONTINUATION

शाखा प्रबंधक
 BRANCH MANAGER