

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समाधोजन	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/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/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुरोध
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/रुण	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 + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: SAKHARKHERDA Code: 3954
MEHKER TALUKA, AT & PO SAKHERK
HERDA

Email: sbi.03954@sbi.co.in
Phone No.: 2660256
IFSC: SBIN0003954

Buss. Hrs: 11:00:00-17:00:
MICR: 443002729

Name: SARKATE ABHIMANYU ARJUN

S/D/H/o : ARJUN

CIF Number : 81283157002

Account No.: 11565652747

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : SHELGAON KARDI, TA SINDKHED RAJA

DIST BULDANA

DIST BULDANA

Phone No. : 02402514787

Email :

D.O.B. (If Minor):

PPO Number : S/015088/2012

11565652747



MOP: SINGLE

A/c Opening Dt: 29/11/200

Nom Reg No:

Customer's PAN: BBFPSS8767

Date of Issue: 07/04/2022

CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER