

Generally Used Abbreviations :

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Am = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rth = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/SO/SORD = Standing Instruction
clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon /ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdi = Withdrawal
csh = Cash	Pos = Point of sale	+MOD Bal = Total balance(SB+linked MODa/c.)



- 4 NOV 2020 LC

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 87270243743
 Account No : 33705561712
 Customer Name: NARAYAN BHIKA SHINDE
 & USHA NARAYAN SHINDE
 S/D/W/H/o: BHIKA BANDU SHINDE
 Address: BHASKAR NAGAR PLOT NO -35 PACHORA
 PACHORA
 JALGAON
 Phone:
 Email: narayanbshinde010678@gmail.com
 D.O.B. (If Minor):
 MOP.: EITHER OR SURVIVOR
 Nom. Reg. No.:

PACHORA
 SARDAR VALLABHBHAI PATEL ROAD,

Phone: 240023
 Email: sbi.00441@sbi.co.in
 Branch Code: 441
 Date of Issue: 03/10/2017
 03/10/2017 8326762 441
 IFSC: SBIN0000441
 MICR: 424002869
 CONTINUATION

श्रीका प्रबंधक
 Branch Manager