

DATA GENERALY USED ABBREVIATIONS

acc = Account/amt	Csh = Cash/amt	Pos = Point of Sale/amt after tax
adj = Adjustment/amt	dep = Deposit/amt	Pr = Principal/amt
amt = Amount/amt	DR = Draft/amt	proc = Processing charges/amt
Ar = Arrear/sar/amt	dis/dish = Di	rd = Recurring Deposit/ amt/amt
bal = Balance/amt	DR = Debit/amt	ret/rtn = Return/amt
CONTRD	DOB = Date of Birth	Revol/revol off/amt
02.06. Capn H/Dep/Withdrawn/amt/amt		sb = Savings Bank/amt/amt
Chg/Revol/Charged/amt of Mrs. Kamal Jadhav Electron		SC = Short Credit/amt after tax
04.06. Chq/Chq/amt/amt 6667 LASHKARIBAG RD, KAMAL NAG		SI/MS/Oth = Standing Instruction/amt/amt
07.06. Chq/Chq/amt/amt 11111111111111111111111111111111		SARV/Ar/O = Son/Daughter/Wife/Withdrawn off/amt/amt/amt/amt
25.06. Cls/Interest CR/DIT		Transfer/amt
30.06.23 NEFT RR11812328082991		
Coll = Collection/amt/amt		
RR1500000000		
Comm/NEFT/amt/amt/amt		
PRINCIPAL CONTRD		
05.07.2001/amt/amt/amt/amt/amt/amt		
CR = Credit/amt/amt OF Mrs. Kamal Jadhav = Postal Charges/amt/amt		



# SBI

भारतीय स्टेट बँक  
STATE BANK OF INDIA

Branch: EAST STREET (PUNE)

Code: 3861

07.07.23 ATM CASH 4320 LASHKARIBAG RD, KAMAL NAGULMOHAR BUILDING, 420.

10.07.23 ATM CASH 5176 LASHKARIBAG RD, KAMAL NAG

31.07.23 NEFT RR112123389792808

Email: sbi.03861@sbi.co.in

Phone No.: 26330881

IFSC: SBIN0003861

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

MICR: 411002008

Principal Contrd

000262481

769505.00 Cr

S/D/H/O: 3016651536 KASHMIN KATHI JADHAV

80749501997

MOP: SINGLE

CIF Number: 24: PANCHPOLI (NAGPUR)

7000.00

A/c Opening Dt: 24/01

A/c Type: SB DSP

762505.88 Cr

Nom Rec No: 0000000002

Address: FLAT NO. 203, MONIKA PLAZA,

762505.88 Cr

Customer's PAN: AQHPPJ

S. NO. 204, H. NO. 8

762505.88 Cr

Date of Issue: 15/02/2024

FURSUNGI

Phone No.:  
Email:  
D.O.B. (If Minor):  
PPO Number: S/049526/2006

