

adj = Adjustment/समायोजन

Amt = Amount/रशि

Ar = Arrear/बकादारशि

bal = Balance/बेष

Capn = Capitalisation/वृद्धीकरण

Chg/ch = Charge/प्रभार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ती

Coll = Collection/समाहरण

Comm. = Commission/कमीशन

COR/CORR = Correction/संशोधन

CR = Credit/क्रेडिट

dep = Deposit/जमा

Dft = Draft/ड्राफ्ट

dish/dsh = Dishonor/अस्वीकृत

DR = Debit/नामे

DOB = Date of Birth/जन्म तारीख

eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर

Inop = Inoperative/निष्क्रिय

Ins = Insurance/बीमा

Int / In = interest/व्याज

lon/loan/ऋण

min = Minimum/न्यूनतम

os = Outstanding/बकादारशि

P&T = Postal Charges/डाक प्रभार

Pr = Principal/मूलधन

proc = Processing Charge/प्रति

rd = Recurring Deposit/आवर्ती

ret/rtn = Return/वापसी

Rnd = Round off/पूर्णांकित

sb = Savings Bank/बचत बैंक

SC = Short Credit/छोट क्रेडिट

SI/So/SORD = Standing Instruction/स्थायी

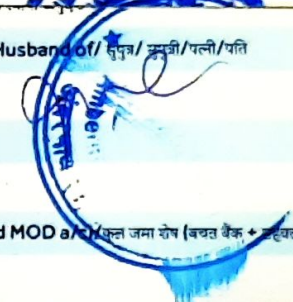
S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति

tr/trf/xfer = Transfer/अंतरण

txn = Transaction/लेनदेन

Wdl = Withdrawal/आहरण

*MOD bal = Total balance (SB+linked MOD a/c) कुल जमा बेष (बचत बैंक + लिंक्ड मॉड अकाउंट काता)



Branch: AMBARNATH W Code: 51555

SHOP NO.4 TO 10,GROUND FLOOR, J

OY HUB

Email:sbi.51555@sbi.co.in

Phone No.: 2681661

IFSC: SBIN0051555

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

MICR: 400002516

Name: GAJANAN HARIRAM PARGHARMOR / SEEMA GAJANAN PARGHARMOR

S/D/H/o : HARI RAM PARGHARMOR

CIF Number : 85565206916

Account No.: 20040991107

A/c Type : SB DSP GOLD

Address : FLAT NO 201 BLDG NO C7

ORCHID SQAURE

AMBARNATH

MOP: FORMER OR SURVIVOR

A/c Opening Dt: 05/02/2010

Nom Reg No: 0000000405266158

Customer's PAN: ACDPH1215P

Date of Issue: 07/03/2024

CONTINUATION

Post Code: 42

Sr. Citz Flag:

Phone No. :

Email : pargharmorgh76@gmail.com

D.O.B.(If Minor):

PPO Number : S/026647/2014

