

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	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/पूंजीकरण	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/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection/समाहरण	lon/loan/ऋण	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)



Branch: YAVATMAL Code: 506  
 भारतीय स्टेट बैंक P.B.NO.1, DHAMANGAON ROAD,  
 STATE BANK OF INDIA

Pan NO- AEKPW 9815P

Email: sbi.00506@sbi.co.in  
 Phone No.: 243386  
 IFSC: SBIN0000506

Buss. Hrs: 10:00:00-16:00:00  
 MICR: 445002967

Name: Mrs. VIMALTAI RAJARAM WAGH  
 S/D/H/o : RAJARAM  
 CIF Number : 86755526263  
 Account No.: 33052285117  
 A/c Type : SAVINGS BANK ACCOUNT  
 Address : ANAND NIWAS PLOT NO 72  
 RAU NAGAR LOHARA  
 YAVATMAL

MOP: SINGLE  
 A/c Opening Dt: 11/06/2013  
 Nom Reg No:  
 Customer's PAN: AEKPW9815P  
 Date of Issue: 02/02/2024  
 CONTINUATION

Phone No. :  
 Email :  
 D.O.B. (If Minor):  
 PPO Number : FNA/017062/2014

