

PPO

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ़ 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/बेज	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/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/कण	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 बेज (बचत बैंक + सहवर्ती खाता)



Branch: WAI,WADI Code: 15616
PLOT NO. 5, GONDUR ROAD,

Email:sbi.15616@sbi.co.in
Phone No : 270939
IFSC: SBIN0015616

Bus: Hrs: 10:00:00-16:00
MTCR: 424002501

Name: Mrs MALI MANOHAR NAGO & Mrs ANITA MANOHAR MALI

S/D/H/o : NAGO

CIF Number : 87264622312

Account No. : 33697734885

A/c Type : SB DSP GOLD

Address : 42 WANKEDKAR NAGAR WAI,WADI

DHULE

Phone No. :

Email : malimanohar937@gmail.com

D.O.B. (If Minor):

PPO Number : S/041114/2014

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 03/03/201

Nom Reg No:

Customer's PAN: AQPPM4584

Date of Issue: 10/07/2023

CONTINUATION

Post Code: 424002

Sr. Citz Flag:



Q18