

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

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|--|---|--|
| a/c = Account/ खाता | Csh = Cash/ नकदी | Pos = Point of Sale/ बिंदु 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/ कर्मे | ret/rtn = Return/ वापसी |
| Capn = Capitalisation/ पूंजीकरण | DOB = Date of Birth/ जन्म तारीख | Rnd = Round Off/ पूर्णकित |
| 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/ व्याज | S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री |
| Coll = Collection/ संग्रहण | 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 |



भारतीय स्टेट बैंक

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Code: 1

Email: sbi.01629@sbi.co.in
Phone No.: 25813381
IFSC: SBIN001629

Bus. Hrs: 10:30:00-16:30:
MTCR: 411002005

Name: SHRI PALASKAR RAM BHAGAWANT
S/D/H/o : BHAGWANT
CIF Number : 86282336744
Account No. : 11183105220
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : 34/1, ISHWAR HSG. SOC., SEC NO. 18,
CHIKHATI RD., MAHATAMA PHULE NAGR,
CHINCHWAD
Phone No. : 02027371988
Email :
D.O.B. (If Minor):
PPD Number : S/049980/2000

MOP: SINGLE
A/c Opening Dt: 12/12/200
Nom Reg No:
Customer's PAN: ASNPP8296
Date of Issue: 19/11/2020
CONTINUATION

