

Generally Used Abbreviations :

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
<b>Amt = Amount</b>	dish / dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing In
clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughte
coll = Collection	lon / In = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = Total balance



SPARAPPO 601200000800

L.C. के मातृतीय स्टेट बैंक  
 सबमिटेड  
 16/11/20

**L.C. Obtained**

State Bank of India

17-11-2020

PP0 No 05/14/B/03145/2001

Savings Bank Account  
 CIF No : 80081284548  
 Account No : 10103999158  
 Customer Name: KELAPURE SHRIPAD WASUDEORAO

JAI PRAKASH NAGAR (NAGPUR)  
 TAPOVAN COMPLEX, NAGPUR,

**L.C. Obtained** /JP  
 Date: 16/11/20  
 Banu

S/D/W/H/o:  
 Address: SIDDHESHWAR APARTMENT 39  
 PARYAWARAN NAGAR SOMALWADA  
 NAGPUR

Phone: 2289894  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE

शाखा प्रबंधक  
 Branch Manager

Phone: 2292429  
 Email: sbi.09058@sbi.co.in  
 Branch Code: 9058  
 Date of Issue: 18/04/2012  
 18/04/2012 5964474 9058  
 CONTINUATION