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| a/c = Account/खाता | Csh = Cash/रकबा | Pos = Point of Sale/बिक्री बिंदु |
| adj = Adjustment/संशोधन | dep = Deposit/वसूली | Pr = Principal/मूलधन |
| Amt = Amount/राशि | Dft = Draft/चुकी | proc = Processing Charge/संसाधन शुल्क |
| Ar = Arrear/अनुप्राप्त | dish/dsh = Dishonor/संशोधन | rd = Recurring Deposit/आवर्ती वसूली |
| bal = Balance/शेष | DR = Debit/देबिट | ret/rtn = Return/वापस |
| Capn = Capitalisation/पूंजीकरण | DOB = Date of Birth/जन्म तिथि | Rnd = Round off/गुणित |
| Chg/ch = Charge/शुल्क | eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर | sb = Savings Bank/बचत बैंक |
| Chq = Cheque/चेक | Inop = Inoperative/निष्क्रिय | SC = Short Credit/छोटी क्रेडिट |
| CI = 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 |
| Coll = Collection/संग्रहण | lon/loan/काग | tr/trf/xfer = Transfer/संचरण |
| Comm. = Commission/आयोग | min = Minimum/न्यूनतम | txn = Transaction/संचरण |
| COR/CORR = Correction/संशोधन | os = Outstanding/अनुप्राप्त | Wdl = Withdrawal/संग्रहण |
| CR = Credit/क्रेडिट | P&T = Postal Charges/काग शुल्क | +MOD bal = Total balance (SB+linked MOD a/c/) |



भारतीय स्टेट बैंक
STATE BANK OF INDIA
Branch: RANKALA
KADYIR TEERTH 1644, A-WARD
Code: 12691

Email: sbi.12691@sbi.co.in
Phone No.: 02312541966
IFSC: SBIN0012691

Buss. Hrs: 10:00:00 - 17:00:00
MICR: 416002011

Name: Mr. UMESH NARAYAN PADDAWALE
S/D/H/o : NARAYAN
CIF Number : 81040591445
Account No.: 30660132862
A/c Type : SB DSP DMND
Address : 1224/26 A WARD SUTAR MALA
LAXIRTH VASAHAT
KOLHAPUR MAHARASHTRA INDIA

MOP: SINGLE
A/c Opening Dt: 28/01/2009
Nom Reg No: 0000000327677954
Customer's PAN: ANRPP5885G
Date of Issue: 06/12/2021
CONTINUATION
post Code: 41
Sr. Citz Flag:

Phone No. :
Email :
D.O.B. (If Minor):

