07/JON/2022

| a/c = Account/खाता | Csh = Cash/नकदी | Pos = Point of Sale/पॉइट ऑफ सेल |
|---|--|--|
| adj = Adjustment/समायोजन 🤊 JUN | dep-Deposit/जम | Pr = Principal/मूलघन |
| Amt = Amount/যথি | Dft = Draft/ड्राफ्ट | proc = Processing Charge/प्रक्रिया प्र |
| Ar = Arrear/वकायाराशि | dish/dsh = Dishonor/अस्वीकृत | rd = Recurring Deposit/आवर्ती जमा |
| pal = Balance/रोष | DR = Debit/नामें | ret/rtn = Return/वाभी |
| Capn = Capitalisation/पूजीकरण | DOB = Date of Birth/जन्म तारीख | Rnd = out of the first the |
| Chg/ch = Charge/प्रभार | eft = Electronic Fund Transfer/इलेक्ट्रानिक फ्रंड ट्रांसफर | sb = Savings Bank/वचत क |
| Chq = Cheque/चेक | Inop = Inoperative/निष्क्रिय | SC = Short Credit/शिंद विकास |
| CIF = Customer Information File/ग्राहक सूचना फाइल | Ins = Insurance/बीमा | SI/So/SORD = Standing Instruction/Page 3788 |
| Clos = Closure/समाप्ती | Int / In = interest/আজ | S/D/W/H/o = Son/Daughte Suite/Husbar of/ सुपुत्र/ सुपुत्री/पति |
| Coll = Collection/समाहरण | lon/loan/ऋण | tr/trf/xfer = Transfer/अंतरण |
| Comm. = Commission/कमीरान | 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)/कृत जमा शेष (बचत बैंक + सहपतीं ला |



Branch: APMC ,NANDED Code: 5935

भारतीय स्टेट बैंक AGRI PROD MKT COMMITTEE

Email:sbi.05935@sbi.co.in Phone No.: 284510

IFSC: SBIN0005935

Name: SHRIRAME HANAMANT PUNDLIK& SARUBAI HANUMNAT SHRIRAME

S/D/H/o : SHRIRAME PUNDLIK

CIF Number: 85639981

Account No.: 20049417452

A/c Type : SAVINGS BANK ACCOUNT DSP Address : 80 GONEGAON, POST GOJEGAO

> TO MUKHED DIST NANDED

Phone Non

Dwaik (If Minprashantshp10@gmail.com.

Willy OMAR

Buss. Hrs:10:00:00-16:00:0

MICR: 431002968

MOP: EITHER OR SURVIVOR A/c Opening Dt: 18/12/2009 Nom Reg No: 0000000009818788 Customer's PAN: AMZPP0490J

Date of Issue: 07/06/2022

CONTINUATION

