

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कशदी	Pos = Point of Sale/पॉइंट 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/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	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	
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	
Coll = Collection/समाहरण	lon/loan/ऋण	
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	
CR = Credit/जमा	P&T = Postal Charges/बाक प्रभार	



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: HIGH COURT, AURANGABAD
HIGH COURT BUILDING, EAST WING

Code: 20997

Email: sbi.20997@sbi.co.in

Phone No.: 2471127

IFSC: SBIN0020997

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

MICR: 431002042

Name: MAHADJI AHILAJI KHARAT & KAMAL MAHADJI KHARAT

S/D/H/o : AHILAJI KHARAT

CIF Number : 72084010801

Account No.: 52175127884

A/c Type : SAVINGS BANK ACCOUNT DSP

Address : FLAT NO A-201, P.NO C-1 & C-2,
GUT NO.32/2 ADINATH RESIDENCY
UTTARA NAGARI AURANGABAD

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number : S0123051993

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 12/07/200

Nom Reg No:

Customer's PAN: BBPPK9157

Date of Issue: 15/07/2011

CONTINUATION



BRANCH MANAGER