

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/वाइड ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amnt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/दकयादाशि	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	SC = Short Credit/सीट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अवदेश
Clos = Closure/समाप्ती	Int / In = Interest/स्वाज	S/D/W/H/o = Son/Daughter/Wife/Husband of/
Coll = Collection/समाहरण	Ion/loan/कण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/दकयादाशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/श्राक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बैंक + लिंक्ड मोड अ/c)



भारतीय स्टेट बैंक AT  
STATE BANK OF INDIA

Branch: PURANDHAR SASWAD  
POST PURANDHAR SASWAD  
Email: sbi.01135@sbi.co.in  
Phone No.: 222364  
IFSC: SBIN0001135

Code: 1135

Buss. Hrs: 10:00:00-16:00:00  
MICR: 411002077

MOP: SINGLE  
A/c Opening Dt: 18/07/2005  
Nom Reg No: 000000016860167  
Customer's PAN: AVKPK4367P  
Date of Issue: 13/07/2023  
CONTINUATION



Name: KHARAT RAJENDRA SHIVALING  
S/D/H/o : SHIVALING KHARAT  
CIF Number : 85589503658  
Account No.: 11045536130  
A/c Type : SB DSP PENSION GOLD  
Address : A/P- KHED SHIVAPUR  
PUNE  
HAVELI

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPD Number : S/043915/2007ARMY

Spash PPNNo- 224925070003361