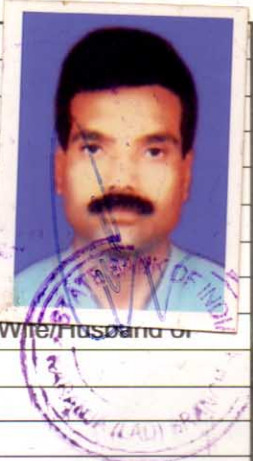


Generally Used Abbreviations :

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	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 Ins
clos = closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband or
coll - Collection	lon / ln = 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
cash = Cash	Pos = Point of sale	+MOD bal = Total balance (SB+linked MOD a/c.)



भारतीय स्टेट बैंक

SAVINGS BANK ACCOUNT

CIF No : 81144850406
 Account No : 30222405322
 Customer Name: RAMDAS KISANSA SHRIRAO

S/D/W/H/o:
 Address: GURUDEO NAGAR BYE PASS, KARANJA

TAH KARANJA
 DIST WASHIM

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:



State Bank of India

KARANJA (LAD)
 NEAR SHASHIKANT TALKIES

Acct No - 30222405322

MIRL - 444002806

Phone: 223092
 Email: sbi.004040@sbibank.in
 Branch Code: 40000404
 Date of Issue: 02/08/2010

CONTINUATION



IFSL -
 SBI110000404
 Branch Code 00404