

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	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
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Savings
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Savings
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer
Comm. = Commission/कमीशन	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)/कुल जमा योग (संबंधित बैंक + सहायती जमा)



भारतीय स्टेट बैंक

STATE BANK OF INDIA Branch: PANDHARKAWADA Code: 445
AKHADA WARD, TAL PANDHARKAWADA

Email: sbi.00445@sbi.co.in
Phone No.: 227426
IFSC: SBIN0000445

Buss. Hrs: 10:00:00-16:00:00
MICR: 445002816

Name: RAMKRUSHNA DATTUJI SAMRUTWAR AND ANUSHAYA R SAMRUTWAR

S/D/H/o : DATTU
CIF Number : 81153910625
Account No.: 11413571328
A/c Type : SB DSP PEN GOLD
Address : AT : SUSARI

MOP: EITHER OR SURVIVOR
A/c Opening Dt: 05/03/2001
Nom Reg No:
Customer's PAN:
Date of Issue: 31/10/2024
CONTINUATION
Post Code: 44
Sr. Citz Flag:

TQ : KELAPUR, DIST : YAVATMAL

Phone No. : 0

Email :

D.O.B. (If Minor):

PPO Number : S/622/97

