

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/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/डाक प्रभार	



देश
 उच्च न्यायालय शा.
 High Court Br.
 20997
 (उच्च न्यायालय शा. उच्च न्यायालय शा. उच्च न्यायालय शा. उच्च न्यायालय शा. उच्च न्यायालय शा.)



भारतीय स्टेट बैंक
 STATE BANK OF INDIA

Branch: HIGH COURT, AURANGABAD
 HIGH COURT BUILDING, EAST WIN
 G

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 : AHELAJI 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
 UTTRA 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