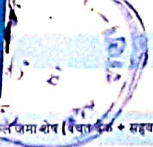


a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = 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 = S
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC =
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/Sc
Clos = Closure/समाप्ती	Int / In = Interest/व्याज	S/D/
Coll = Collection/समाहरण	lon/loan/ऋण	tr/tr
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn =
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (MOD a/c) कुल जमा शेष (बिना फंड + सहकारी खाता)



सुपरी/पत्नी/पति



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BHOR Code: 333
D-WING.GROUND FLOOR.AUDUMBAR

Email:sbi.00333@sbi.co.in

Phone No.: 222521

IFSC: SBIN0000333

Buss. Hrs:11:00:00-17:00:
MICR: 412002836

Name: DUDHANE JAGANNATH SITARAM SAVITA JAGANNATH DUDHANE
D/H/o : SITARAM
IF Number : 85615795815
Account No.: 20045989274
Ac Type : SAVINGS BANK ACCOUNT DSP
Address : AT-NAND PO-SHIND
TAL BHOR DIS PUNE

MOP: EITHER OR SURVIVOR
A/c Opening Dt: 23/09/2002
Nom Rea No: 0000000009310
Customer's PAN: AOJPJ0221
Date of Issue: 01/09/2022



CONTINUATION