

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/वकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return
Capn = Capitalisation/पूंजीकरण	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 = S
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = S
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Tra
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/सिनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/वकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: ANJANGAON SURJI Code: 2138
STATE BANK OF INDIA ANJANGAON
SURJI

Email: sbi.02138@sbi.co.in
Phone No.: 242058
IFSC: SBIN0002138

Buss. Hrs: 10:00:00-16:00:00
MICR: 444002742

Name: Mr. RAJENDRA UKARDAJI THORAT & Mr. KOSHANI RAJENDRA THORAT
S/D/H/o : UKARDAJI
CIF Number : 86207678518
Account No.: 32072975261
A/c Type : SAVINGS BANK ACCOUNT DSP
Address : KESHAV NAGAR

MOP: EITHER OR SURVIVOR
A/c Opening Dt: 07/12/2011
Nom Reg No: 0000000031452747
Customer's PAN: ABEJL1234E
Date of issue: 10/12/2011
CONTINUATION



ANJANGAON SURJI
Phone No. :
Email : raithorat36@gmail.com
D.O.B. (If Minor):
PPO Number : S/036473/2013

BRANCH MANAGER