

सामान्यतः प्रयोग किए जाने वाले संक्षेपवाचक / 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/रकम	Dft = Draft/दुआद	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायादारि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/बैल	DR = Debit/गिमे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	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	SC = Short Credit/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Inst
Clos = Closure/समाप्ती	Int / In = interest/भाज	S/D/W/H/o = Son/Daughter
Coll = Collection/समाहरण	lon/loan/लोन	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/संवित्त
COR/CORR = Correction/संशोधन	os = Outstanding/बकायादारि	Wdl = Withdrawal/अहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (S)



भारतीय स्टेट बैंक Branch: ACB SHIRUR GHODNADI
STATE BANK OF INDIA REVENUE COLONY

Code: 279

Email: sbi.00279@sbi.co.in

Phone No.: 222160

IFSC: SBIN0000279

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

MICR: 412002861

Name: Mr. RANGNATH RABHAJI PHAND & MRS SANGITA RANGNATH PHAND

S/D/H/o : RABHAJI

CIF Number : 81056260245

Account No.: 33034053471

A/c Type : SB DSP PEN GOLD

Address : BABHULSAR KHURD

TAL SHIRUR DIST PUNE

KAREGAON

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 03/06/2013

Nom Reg No: 0000000062178617

Customer's PAN: ANRPM1573C

Date of Issue: 11/02/2025

CONTINUATION

Phone No. :

Email : rangnathphand4071@gmail.com

D.O.B. (If Minor):

PPO Number : D/011302/2014

