

a/c = Account/खाता	Csh = Cash/कैश	Pos = Point of Sale/बिंदु और सेल
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/वसूलकरावधि	dish/dsh = Dishonor/असवीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/सेब	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/दुरुकलण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/गुणांकित
Chg/ch = Charge/भार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/कम क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी आदेश
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/संग्रहण	lon/loan/कल	tr/trf/xfer = Transfer/संचालन
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/संचालन
COR/CORR = Correction/संशोधन	os = Outstanding/वसूलकरावधि	Wdl = Withdrawal/अवहरण
CR = Credit/जमा	P&T = Postal Charges/डाक भार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा सेब (संचयन बैंक + जुड़ाव खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: SAKRI (DIST:DHULE)  
OPP RAM MANDIR MAIN ROAD

Code: 2174

Email:sbi.02174@sbi.co.in  
Phone No.: 242458  
IFSC: SBIN0002174

Buss. Hrs:10:00:00-16:00:00  
MICKR: 424002822

Name: THAKARE SANDIP KOMAL AND THAKARE MOHINI SANDIP

S/D/H/o : KOMAL

CIF Number : 85685201547

Account No.: 30989151815

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : A/P - GANESHPUR  
A/P -GANESHPUR  
SAKRI

Phone No. :

Email :

D.O.B.(If Minor):

PPO Number :

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 13/12/2009

Nom Reg No: 0000000056880211

Customer's PAN:

Date of Issue: 28/03/2023

DUPLICA45000

Post Code: 424310

Sr. Citz Flag:

