

Aruna 81129805757 38700  
(CF)

Generally Used Abbreviations :-

a/c = Account	dep = Deposit	Pr
adj = Adjustment	Dft = Draft	proc
Amt = Amount	dist/dsh = Dishonour	rd
Ar = Arrear	Dr = Debit	ret/rtn
bal = Balance	DoB = Date of Birth	Rnd
Capn = Capitalization	eft = Electronic fund Transfer	sb
chg/ch = Charge	Inop = Inoperative	SC
chq = Cheque	ins = Insurance	SI/So/SORD = Standing order
clos = closure	int/in = Interest	S/D/MH/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/in = Loan	tr/trf/xter = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P&T = Postage & Telegram	Wdl = Withdrawal
Csh = Cash	Pos = Point of sale	+MODbal = Total balance (SB+Linked MoD a/c.)



भारतीय स्टेट बैंक

Branch: UDGIR Code: 6039

MAHAJAN COMPLEX,

State Bank of India

Email: sbi.6039@sbi.co.in

Phone No.: 253144

IFSC: SBIN0006039

Buss. Hrs: 11:00:00-1

MICR: 431002855

Name: BIRADAR VASANT BAJIRAO & ARUNA VASANT BIRADAR

S/D/H/o : BAJIRAO

CIF Number : 85576470365

Account No.: 20042163648

A/c Type : SAVINGS BANK ACCOUNT DSP

Address : AT KONALI

PO DAWANGAON

TQ UDGIR

MOP: FORMER OR SURVI

A/c Opening Dt: 11/1

Nom Reg No: 00000000

Customer's PAN: AJZI

Date of Issue: 07/07

CONTINUATION

Post Code: 413519

Sr. Citz Flag:

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number : S/042554/2011



शाखा प्रबंधक

Branch Manager