

Generally used abbreviations

a/c=Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc= Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd=Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn= Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC= Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = 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	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

A/c No: 11099604734



State Bank of India

SAVINGS BANK ACCOUNT DSP .

CIF No : 80889208808

Account No : 11099604734

Customer Name: MR. ANIL ANANDA SURYAWANSHI. MRS. MINAXI SURYAWANSHI.

PUNE MAIN

COLLECTOR OFFICE CO

S/D/W/H/o: ANANDA SURYAWANSHI

Address: 150/02 MILATRI QUARTER

GHORAPADI BAZAR

PUNE, MAHARASHTRA

Phone:

Email: anils071273@gmail.com

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:



Phone: 26113182

Email: sbi.00454@sbi

Branch Code: 454

Date of Issue: 02/06/20

02/06/2020 4053052

IFSC: SBIN0000454

MICR: 411002002

CONTINUATION

श्रीवा प्रबंधक
Branch Manager