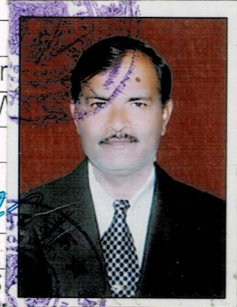


Generally Used Abbreviations P.P.O S/065873/2000

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 Instr
clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/V
coll = Collection	lon / in = 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/S



नविन P.P.O. 225200/00136

भारतीय स्टेट बैंक



State Bank of India

11580168164

Savings Bank Account

GIF No : 81295570683
Account No : 11580168164 ✓
Customer Name: MR. PRAKASH WASUDEVRAO WALKHADE

ANJANGAON SURJI
STATE BANK OF INDIA ANJANGAON
SURJI

S/D/W/H/o: VASUDEO
Address: NEAR VITTHAL TEMPLE, MALIPURA

TAL. ANJANGAON SURJI

Phone: 0
Email:
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Req. No.:

MICR: 444002742
CONTINUATION

Phone: 242058
Email: sbi.02138@sbi.co.in
Branch Code: 2138
Date of Issue: 03/11/2016
03/11/2016 7570902 2138
IFSC: SBIN0002138

शाखा प्रबंधक
Branch Manager

