

a/c = Account/खाता	Csh = Cash/कैश	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/उत्तम	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रोसेसिंग चार्ज
Ar = Arrear/बकायादारि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/बैलेंस	DR = Debit/माघे	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	5C = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/स्त्री/पति
Coll = Collection/समाहरण	Ion/loan/कण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायादारि	Wdl = Withdrawal/आहरण
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा बैलेंस (बचत बैंक में अंतर्गामी खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA
BRANCH: TASGAON Code: 527
BURWAR PETH,

Email: sbi.00527@sbi.co.in
Phone No.: 240647
IFSC: SBIN0000527

Buss. Hrs: 10:00:00-16:00
MICR: 416002302

Name: MACHINDRA PANDURANG PATIL
S/D/H/o : PANDURANG
CIF Number : 87854553967
Account No.: 30257334335
A/c Type : SB DSP PENSION GOLD
Address : AP MAGEWADI JVAL PATIL VASTI ANJAMI
TASGAON

Phone No. :
Email : vmpatil215@gmail.com
D.O.B. (If Minor):
PPD Number : S/022532/2008-ARMY-

MOP: SINGLE
A/c Opening Dt: 10/10/2007
Nom Reg No:
Customer's PAN: ANEPP4828J
Date of Issue: 26/05/2023
CONTINUATION
Post Code: 416311
Sr. Citz Flag:

