Generally Used Abbreviations:

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a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Am = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rth = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic fund Transfer	sb = Savings Ba
chg/ch = Charge	Inop = Inoperative	SC = Short Cred
chq = Cheque	ins = Insurance	SI/SO/SORD = 5
clos = Closure	int/in = Interest	S/D/W/H/o = Sor
coll = Collection	Ion /In = Loan	tr/trt/ytor = Irang
comm = Commission	min = Minimum	TT = Telegraphic
COR/CORR = Correction	os = Oustanding	txn = Transaction. PACHORA
CR = Credit	P & T = Postage & Telegram	Wdi = Withdrawal
csh = Cash	Pos = Point of sale	+MOD Bal = Total balance(SB+linked MODa/c.)

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : Account No :

85433664729 30657787564

Customer Name: Mr. GAJANAN MADHUKAR PATIL

& Mrs. ANITA GAJANAN PATIL

S/D/W/H/o:MADHUKAR DAULAT PATIL

Address: JIJAMATA COLONY

BHADGAON ROAD PACHORA

PACHORA

Phone: 02596245161

Email:

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:



State Bank of India

PACHORA

SARDAR VALLABHBHAI PATEL ROAD,

Phone: 240023

Email:sbi.00441@sbi.co.in

Branch Code: 441

Date of Issue:03/06/2017 03/06/2017 8326762 441

IFSC:SBIN0000441 MICR:424002869ाखा प्रबंधक

CONTINUATIO Branch Manager

