

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/वसूलदार	dish/dsh = Dishonor/असवीकृत	rd = Recurring
bal = Balance/बैलेंस	DR = Debit/ऋण	ret/rtn = Return
Capn = Capitalisation/दुर्लभत्व	DOB = Date of Birth/जन्म तारीख	Rnd = Round off
Chg/ch = Charge/भार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD =
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = S
Coll = Collection/संग्रहण	lon/loan/भण्ड	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकचदार	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहायता खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: SINNAR  
S. T. STAND,

Code: 5392

Email: sbi.05392@sbi.co.in  
Phone No.: 220138  
IFSC: SBIN0005392

Buss. Hrs: 10:00:00-17:00:00  
MICR: 422002010

Name: KANTIRAM TATYABA AVHAD AND SAVITA KANTIRAM AVHAD  
S/D/H/o : TATYABA  
CIF Number : 85658358126  
Account No.: 31656096900  
A/c Type : SB DSP GOLD  
Address : GANGOTRI NAGAR  
SADARWADI ROAD NEAR WATER TANK  
TAL SINNAR

MOP: EITHER OR SURVIVOR  
A/c Opening Dt: 04/03/2011  
Nom Reg No: 0000000019559795  
Customer's PAN: AJUPA1313P  
Date of Issue: 21/12/2024  
DUPLICATE

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number : 161201700258

