

11c 20047801316

GENERALY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/शुद्ध	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/संशोधन	dep = Deposit/समा	Pr = Principal/प्रधान
Amnt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया
Ar = Arrear/अग्रप्राप्ति	dish/dsh = Dishonor/सर्कारा	rd = Recurring Deposit/सर्कारा समा
bal = Balance/शेक	DR = Debit/सर्कारा	ret/trn = Return/सर्कारा
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
Clf = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SCORD = Standing Instruction/स्थायी सर्कारा
Clos = Closure/समाप्ति	Int / In = Interest/दर	S/D/W/H/o = Son/Daughter/Wife/Husband of/सर्कारा/सर्कारा/सर्कारा/सर्कारा
Coll = Collection/संग्रहण	Ion/loan/शेक	tr/trf/xfer = Transfer/सर्कारा
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/सर्कारा
COR/CORR = Correction/संशोधन	os = Outstanding/अग्रप्राप्ति	Wdl = Withdrawal/सर्कारा
CR = Credit/समा	P&T = Postal Charges/डाक शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)/समा शेक (समा बैंक + सर्कारा समा)



Branch: DHULE Code: 366
P.B.NO.14, ISHKRIPA OPP ZILLA
PARISHAD

Email: sbi.00366@sbi.co.in
Phone No.: 238908
IFSC: SBIN0000366

Buss. Hrs: 10:30:00-16:30:
MICR: 424002001

Name: MAHENDRA RAJARAM WAGHRE PUSHPANJALI MAHENDRA WAGH
S/D/H/O : RAJARAM WAGH
CIF Number : 80696160567
Account No.: 20047801316
A/c Type : SAVINGS BANK ACCOUNT DSP
Address : ODITOR COLONY JAYAL 50
GHUGHE NAGAR DEGPUR
DHULE

MOP: EITHER OR SURVIVOR
A/c Opening Dt: 29/10/200
Nom Reg No: 000000010901
Customer's PAN: AATPW5193
Date of Issue: 08/02/2021
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number : S/045400/2015

