

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/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया शुल्क
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	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	SC = 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/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	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 + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: KOREGAON
VAISHAV PARK

Code: 520

Email: sbi.00520@sbi.co.in
Phone No.: 220247
IFSC: SBIN0000520

Buss. Hrs: 10:00:00-16:00:00
MICR: 415002887

Name: Mr. PAWAR RAHUL MACCHINDRA & Mrs RASHMI RAHUL PAWAR

S/D/H/o : MACCHINDRA

CIF Number : 81140833722

Account No.: 11398046428

A/c Type : SB DSP GOLD

Address : A/P BICHUKALE
T-KOREGAON

Phone No. : DIST- SATARA

Email: pawarrahul4649@gmail.com
E.O.B. (If Minor):

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 15/06/2005

Nom Reg No: 0000000011564889

Customer's PAN: AJDPR8985M

Date of Issue: 06/01/2024

CONTINUATION

Post Code: 41

Sr. Citz Flag:

[Signature]
शाखा प्रबंधक
BRANCH MANAGER