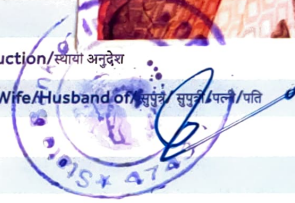


| | | |
|---|--|--|
| a/c = Account/खाता | Csh = Cash/नकदी | Pos = Point of Sale/पॉइंट ऑफ सेल |
| adj = Adjustment/समायोजन | dep = Deposit/जमा | Pr = Principal/मूलधन |
| Amt = Amount/राशि | Dft = Draft/ड्राफ्ट | proc = Processing Charge/प्रक्रिया प्रभार |
| Ar = Arrear/बकायाराशि | dish/dsh = Dishonor/अस्वीकृत | 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/स्यूनतम | 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: ACB BIBI
AT & PO BIBI

Code: 4743

Email: sbi.04743@sbi.co.in
Phone No.: 271226
IFSC: SBIN0004743

Buss. Hrs: 10:00:00-16:00:00
MICR: 443002691

Name: SUMITRA NARAYAN DHONGDE
S/D/H/o : NARAYAN
CIF Number : 85491331869
Account No.: 30730094359
A/c Type : SAVINGS BANK ACCOUNT
Address : AT DUSARBID
TAL SINDKHEDRAJA
DISTT BULDANA

MOP:
A/c Opening Dt: 03/04/2009
Nom Reg No:
Customer's PAN: CDYPD3954P
Date of Issue: 05/04/2024
CONTINUATION



शाखा प्रबंधक
BRANCH MANAGER

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number : S/012586/90