

सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Cash = Cash/कैश	Pos = Point of Sale/बिंदु अफे सेल
adj = Adjustment/संशोधन	dep = Deposit/अवधि	Pr = Principal/मूल
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रोसेसिंग चार्ज
Ar = Arrear/अवधि	dish/dsh = Dishonor/असिद्ध	rd = Recurring Deposit/अवधि बचत
bal		ret/rtn = Return/वापस
Cap	बचत खाता	Rnd = Round off/गुणित
Ch	Transfer/प्रोसेसिंग चार्ज प्रदान	sb = Savings Bank/बचत बैंक
Cr	खाता	SC = Short Credit/अल्प अतिरिक्त
Cr		SI/So/SORD = Standing Instruction/अवधि निर्देश
Cr		S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/पत्नी/पति
Cr		tr/trf/xfr = Transfer/अवधि
Cr		txn = Transaction/लेनदेन
Cr		Wd = Withdrawal/अग्रहण
Cr = Credit/अवधि	P&T = Postal Charges/पोस्ट चार्ज	*MOD bal = Total balance (SB-linked MOD a/c/खाता अतिरिक्त (अतिरिक्त = अग्रणी अर्थ)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch - MUMBAI  
NAVDADIP BUILDING

Code: 2163

Email: sbi\_02163@sbi.co.in  
Phone No.: 222394  
IFSC: SBIN002163

Bus. Hrs: 10:00:00-17:00:00  
MTCR: 423002800

Name: KACHRU KAUTIK WAGH

S/D/H/o : KAUTIK

CIF Number : 81156504927

Account No.: 11416623274

A/c Type : SB DSP PENSION GOLD

Address : AY. DONGAON PO. NIMON  
TALUKA CHANDW  
CHANDWAD

SUREKHA KACHRU WAGH

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 29/08/2001

Now Reg No:

Customer's PAN: CEOPK7961N

Date of Issue: 23/02/2023

CONTINUATION

Phone No. :

Email :

D.O.B. (If Minor):

PTD Number : 5/030150/2015

ब्रांच मैनेजर  
BRANCH MANAGER