a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलघन
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/रोष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णीकित
Chg/ch = Charge/ਸ਼भार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड 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/আ্ঞার	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुप्त्र/ सुप्त्री/पली/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संघोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जग	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/কুল জমা रोष (ৰঘর বঁক + ভ্রবর্তী



भारतीय स्टेट बैंक STATE BANK OF INDIA GURWAR PETH,

OOLD. PPO.NO. S/063246/2008.
Code: 527 @NEW PPO.NO-224200900101-

DEF-2753

Email:sbi.00527@sbi.co.in

Phone No.: 240647.

IFSC: SBIN0000527

Name: ARJUN ATAMARAM MANE& RESHMA ARJUN MANE

S/D/H/o : ATAMARAM

CIF Number :

81070282331

Account No.: 11315547682

A/c Type : SB DSP PENSION GOLD

: UPALAVI ROAD,

A/P- MATKUNAKI

TAL TASGAON DIST SANGLI

Phone No. :

D.O.B.(If Minor):

PPO Number : S/063246/2008

Buss. Hrs:10:00:00-16:00:00 MICR: 416002302

MOP: FORMER OR SURVIVOR A/c Opening Dt: 20/12/2003

Nom Reg No:

Customer's PAN: AXJPM0247K Date of Issue: 01/08/2023

CONTINUATION

Past Code: 416312

Sr. Citz Flag: