a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish / dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = cheque	ins = Insurance	SI/So/SORD = Standing Inchruction
clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wite/Husband of
coll = Collection	Ion / In = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = Correction	os = Oustanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = Total balance (SB+linked MOD a/c.

भारतीय स्टेट बैंक Branch: TUMSAR

SARAF MANSION

Code: 491 ATM CARD ISSUED

Email:sbi.00491@sbi.co.in

Phone No.: 232248

IFSC: SBIN0000491

Name: CHANDRAKUMAR SURESH NINAWE& ARCHANA NINAWE

S/D/H/o : SURESH R NINAWE

CIF Number : 85589547256

20043364572 Account No.: A/c Type : Savings Bank A/c - DSP

: SHRIRAM NAGAR TUMSAR

TAH TUMSAR DIST BHANDARA

Phone No.

Email D.O.B. (If Minor): PPO Number



Branch Manager

State Bank of India

Buss. Hrs:10:45:00-17:00:00 MICR: 441002879

MOP: EITHER OR SURVIVOR A/c Opening Dt: 03/09/2009

Nom Reg No:

Customer's PAN: AEFPN6811H Date of Issue: 02/03/2020 CONTINUATION