

सामान्यतः प्रयोग किये जाने वाले संक्षेप / GENERALLY USED ABBREVIATIONS

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/रशि	DR = Draft/दुआफ	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकाया राशि	dish/dsh = Dishonor/असवीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/सेवा	DR = Debit/कासे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/चार्ज	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/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/संग्रहण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकाया राशि	Wdl = Withdrawal/आहरण
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा सेवा (बचत बैंक + सहायकी खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: TASGAOM
GURWAR PETH.

Code: 527

Email: sbi.00527@sbi.co.in

Phone No.: 240647

IFSC: SBIN0000527

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

MICR: 416002302

Name: CHANDRAKANT PANDURANG PATIL & VANDANA CHANDRAKANT PATIL

S/D/H/o : PANDURANG PATIL

CIF Number : 81070447714

Account No.: 11315628813

A/c Type : SAVINGS BANK ACCOUNT

Address : A/P ANJAMI
PATIL VASTI
TAL TASGAOM DIST SANGLI

Phone No. : 02346262083

Email :

D.O.B. (If Minor):

PPD Number : S/054128/2007

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 26/03/2007

Nom Reg No:

Customer's PAN: ANFPP4513M

Date of Issue: 22/06/2007

CONTINUATION

Post Code: 416312

Sr. Citz Flag:

