a/c = Account/खाता	Csh = Cash/नकदी	
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pos = Point of Sale/पॉइंट ऑफ सेल
Amt = Amount/यशि	Dft = Draft/ङ्गण्ट	Pr = Principal/मूलचन
Ar ≈ Arrear/बकायाराशि		proc = Processing Charge/प्रक्रिया प्रमाः
bal = Balance/ਵੀਥ	dish/dsh = Dishonor/अस्वीकृत DR = Debit/नामे	rd = Recurring Deposit/आवर्ती जमा
Capn = Capitalisation/पूजीकरण		ret/rtn ≈ Return/वापसी
Chg/ch = Charge/प्रमार	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chq = Cheque/चेक	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड ट्रांसफर	Sb = Savings Parks
CIF = Customer Information File/ग्राहक सुक	Inop = Inoperative/निकिय	SC = Short Credit/बॉर्ट क्रेबिट
Clos = Closure/समाप्ती	CONTRACT AND	SI/So/SORD = Standing Instruction/स्वायी अनुदेश
Coll = Collection/समाहरण	मिर्देश interest/व्याज	
	lon/loan/ऋण	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पली/पति tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	txn = Transaction/लेनदेन
CR = Credit/जमा	P&T = Postal Charges/ਫ਼ਾਰ ਸ਼ਾਮਾर	Wdl = Withdrawal/आहरण



STATE BANK OF INDIA

PPO 22620040032501 SPARSH

SB DSP PENSION GOLD

CIF No Account No :

CHHAONI NAGPUR KATOL ROAD

Customer Name: Mr.PRASHANT DAMODAR TIRTHGIRIKAR Mrs. SUJATA P TIRTHGIRIKAR

S/D/W/H/o:DAMODHARTIRTHGIRIKAR

Address: 135 JAIHIND NAGAR

MANKAPUR

NAGPUR

Phone: Email:

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:0000000319357260

Phone: 2594040

Email:sbi.05999@sbi.co.in

Branch Code: 5999

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