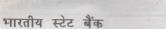
Generally used abbreviation

A/c = Account	dep = Deposit	
Adj = Adjustment		Pr = Principal
Amt = Amount	Dft = Draft	proc = Processing Charge
Ar = Arrear	dish/dsh = Dishonour	rd = Recurring Deposit
	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth •	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	
chg/ch = Charge	Inop = Inoperative	sb = Savings Bank
chq = Cheque	ins = Insurance	SC = Short Credit
Clos = Closure	int/in = Interest	SI/So/SORD = Standing Instruction
coll = Collection		S/D/W/H/o=Son/Daughter/Wife/Husbando
comm = Commission	lon/ln = Loan	tr/trf/xfer = Transfer
	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)



State Bank of India

Savings Bank Account

CIF No : Account No :

87003905998 33388715989

Customer Name: Mr. DULARCHAND YADAV

S/D/W/H/O: CHETLAL YADAV

Address: AT-GAIPAHARI, PO-KALHABAD, PS-BARKATHA

Phone: Email:

D.O.B. (If Minor):

MOP .: SIN

Nom. RHELPLINE 01800-11-22-11 1800-425-3800

GHANGHARI

PO-JHURGHURI

Email:sbi.06235@sbi.co.in

Branch Code: 6235 Date of Issue: 27/11/2013 27/11/2013 5957478 623:

IFSC:SBIN0006235

शाखा प्रबंधक **Branch Manager**

