## Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
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 = Saving Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/In = Loan	tr/trf/xfer = Transfer
comm = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	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)

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PAKUR

Branch: SONAJORI

Code: 9211

30814015680

State Bank of India

भारतीय स्टेट बैंक

Email:sbi.09211@sbi.co.in

Phone No.: 220603 IFSC: SBIN0009211

Name: GANPATI MANDAL

S/D/H/o : NIPEN MANDAL

CIF Number: 85559847324 Account No.: 30814015680

A/c Type : REGULAR SB NCHQ-INDIVIDUALS

Address : S/O NIPEN MANDAL

HIRANPUR

HIRANPUR PAKUR

Phone No. Email

D.O.B.(If Minor):

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

MICR: 816002506

MOP: SINGLE

A/c Opening Dt: 04/07/2009

Nom Reg No:

Customer's PAN: CEVPM4422D Date of Issue: 14/10/2019

Branch Man

CONTINUATION