

D.O.B. (If Minor):

MOP.: SINGLE

FIRST

Generally used abbreviations

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 Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	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)

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : 85887506515

Account No : 31453473674

Customer Name: Mr. SUNIL KUMAR KUSHWAHA

S/D/W/H/o:

Address: C/O-SOMARU MAHTO

VILL+P.O-CHITTVISHRAM

NAGAR UNTARI

Phone:

Email:

State Bank of India

NAGARUTARI

MAIN ROAD, NAGARUTARI

Phone: 252416

Email: sbi.03440@sbi.co.in

Branch Code: 3440

Date of Issue: 08/10/2010

08/10/2010 3909425 3440


 शाखा प्रबंधक
 Branch Manager