

a/c = Account/खाता	Csh = Cash/कैश	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायारशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/बैलेंस	DR = Debit/क्रेडिट	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/गुणांकित
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/सavings 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/ पुत्र/ पुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan/कृण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायारशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा बैलेंस (सavings बैंक + सहायकी खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: ADB GARHWA
MAIN ROAD GARHWA

Code: 6037

Email: sbi.06037@sbi.co.in
Phone No.: 222238
IFSC: SBIN0006037

Buss. Hrs: 10:00:00-16:00:00
MICR: S22002103

Name: Mr. Wahid Ansari
S/D/H/o : SARFUDDIN ANSARI
CIF Number : 90672674566
Account No.: 39772986460
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : S/O Sarfuddin Ansari, VIII. NAWADIH POST
SOH PS GARHWA
Soh

MOP: SINGLE
A/c Opening Dt: 02/11/2020
Nom Reg No: 0000000314388203
Customer's PAN: CQQPA6649
Date of Issue: 02/11/2020
FIRST

Phone No. :
Email : wahid.aa78692@gmail.com
P.O.B. (If Minor):
PO Number



BRANCH MANAGER