

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
23.03.22	TRANSFER FROM 03385325681 OF M/S KARTIKEY			1000.00	1000.00Cr
24.03.22	TRANSFER FROM 03385325681 OF M/S KARTIKEY			149000.00	150000.00Cr
	Uncd Bal: 0.00 Cr Bal: 150000.00 Cr: MOD BAL: 0.00				
06.05.22	UPI/CR/212669614641/KARTIKEY/SBIN/837431 693518162093 AT 00001 KOLKATA BRANCH			500.00	150500.00Cr
06.05.22	UPI/CR/212681823969/KARTIKEY/SBIN/837431 898984162095 AT 00001 KOLKATA BRANCH			49500.00	200000.00Cr
26.06.22	UPI/CR/21775294600/KARTIKEY/HDFC/kartik AT 00001 KOLKATA BRANCH			100000.00	300000.00Cr
	Uncd Bal: 0.00 Cr Bal: 300000.00 Cr: MOD BAL: 0.00				

# 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	Irlop = 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

Name: Mr. KARTIKEY  
S/D/H/o : DR. MANOJ KMAR  
CIF Number : 87415958659  
Account No. : 40871746968  
A/c Type : Public Provident Fund Account  
Address : C/2 RUSSAIN COLONY NEAR G M OFFICE  
AT PO KATHARA BODIYA SOUTH  
BOKARO  
Phone No. :  
Email : kartikey.davi100@gmail.com  
D.O.B. (if Minor):  
PPD Number :

Branch: GUA ORE MINES  
GUA ORE MINES  
Email: sbi.16004@sbi.co.in  
Phone No.: 911371316  
IFSC: SBIN0016004

State Bank of India  
Bus: 16004  
MICR: 833002812

MOP: SINGLE  
A/c Opening Dt: 23/03/2022  
Nom Reg No: 0000000364503526  
Customer's PAN: DOLPK3920M  
Date of Issue: 24/03/2022  
FIRST



प्रबंधक  
Branch Manager