सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड ट्रांसफर	sb = Savings Bank/बचत 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/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
CR = Credit/जमा	Os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)

09.03.22 UPI/DR/206885ED9036/Mrs K Sa/IDFB/908871 10.00 4744.00Cr
693301162099
AT 12665 BODUPPAL, HYDERABAD

SBI भारतीय स्टेट बैंक STATE BANK OF INDIA

Branch: BODUPPAL, HYDERABAD Code: 12665
MALLIKARJUNA NAGAR MAIN ROAD B
BODUPPAL HY
Email:sbi.12665@sbi.co.in
Phone No.: 27204971
IFSC: SBIN0012665
Buss. Hrs:10:00:00-16:00:00
MICR: 500002137

25.03.22 INTEREST CREDIT 9.00 4753.00Cr
31.03.22 NEFT CITIN22250742927 10825.00 15578.00Cr
CITI0000005
PERSISTENT SYSTE
02.04.22 UPI/DR/209292482927/KORICHAR/SBIN/986630 5000.00 10578.00Cr
693427162099
AT 12665 BODUPPAL, HYDERABAD
17.04.22 MCC ISSUE 90916300584 53.10 10524.90Cr
12.04.22 ATM CASH 6734 MALLIKARJUNA NAGAR BOHYD 2000.00 8524.90Cr
26.04.22 UPI/DR/211638563703/RAMPRAKA/PTM/paytmq 80.00 8444.90Cr
097606162090
AT 12665 BODUPPAL, HYDERABAD
29.04.22 NEFT CITIN22266927182 10825.00 19269.90Cr
CITI0000005
PERSISTENT SYSTE

Name: Mis KORICHARLA
S/D/H/o GRIHVAS RAO
Account BODUPPAL, HYDERABAD
A/c Type
Address 2-108/6/27/31
BODUPPAL MUNICIPALITY
BESIDE MAISAMMA TEMPLE BODUPPAL
Phone No
Email
D.O.B.(If Minor):
PPO Number :

4080127 7941

MOP: SINGLE
A/c Opening Dt: 22/02/2022
Nom Reg No: 000000036134294 1
Customer's PAN: KCDPK3234M
Date of Issue: 22/02/2022
FIRST

Carried Forward 19269.90

शाखा प्रबंधक
BRANCH MANAGER

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