

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	rel/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
cash = Cash	Pos = Point of sale	+MOD bal=total balance (SB + linked MOD a/c)

Toll Free No. 18004253800/1800112211

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : 89838733444

Account No : 36908897865

Customer Name: Mr. SHASHIKANT KUMAR SINGH

S/D/W/H/o: AJAY KUMAR SINGH

Address: C 7/3 GIPCL TOWNSHIP

AT PO NANI NAROLI

TA MANGROL SURAT

Phone:

Email: singhshashikant331@gmail.com

D.O.B. (If Minor): 29/11/2000

MOP.: SINGLE

Nom. Req. No.:

NANI NAROLI

STATE BANK OF INDIA. GIPCL

Phone:

Email: sbi.13423@sbi.co.in

Branch Code: 13423

Date of Issue: 29/05/2017

29/05/2017 2888262 13423

IFSC: SBIN0013423

MICR: 394002513

FIRST

PLEASE PASTE PHOTOGRAPH PROPERLY

Branch Code

Please paste photograph properly.

Do not use staple pins.

Photograph (s) needs to be attested by issuing authority.



Item Code No. : 200101014

Order No. 59/2016-17/7 Lacs

Rel. No. 642046-17/2 Lacs