pal = Dalancer ad	DR = Debit/414	ret/rtil = Return/99981		
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/देक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/बॉर्ट क्रेडिट		
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश		
Clos = Closure/समाप्ती	. Int / In = interest/ব্যাজ	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पली/पति		
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण		
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन		
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण		
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)		



Code: 3124 VPO JAISINGHPUR

Email:sbi.03124@sbi.co.in

Phone No.: 228221 IFSC: SBIN0003124

Name: Mrs. Suman Lata

S/D/H/O : DHARAM CHAND

CIF Number: 91501755230 Account No.: 43031379560

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : W/O: Ashwani Kumar Sakral, House Number-

4 C / 271, Vartalok Appartment

Vasundhra

Phone No. Email.

D.O.B. (If Minor):

PPO Number

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

MICR: 176002095

MOP: SINGLE

A/c Opening Dt: 05/06/2024 Nom Reg No: 0000000465262070 Customer's PAN: CSDPS1753F

Date of Issue: 05/06/2024

FIRST

Post Code: 20 Sr. Citz Flag:

BRANCH MANAGER

DATE	PARTICULARS		CHEQUE NO.	DEBIT	CREDIT	BALANCE
				WILL OF THE PARTY		
05.06.24	CASH DEPOSTE SELF				510.00	510.00 CR
24.06.24				20.00		490.00 CR
25.06.24	Uncl Bal:	0.00 Cir Bal:	491.00 Cr:+	MOD BAL:	0.00	491.00 CR