

Amt = Amount	dls./dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	rev/n = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eff = Electronic Fund Transfer	sb = Savings Bank
chg/c = Change	Inop = Inoperative	SC = Short Credit
chq = Cheque	Jns = Insurance	SIV/SO/SORD = Standing Instruction
Clos = Closure	Invn = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband or
coll = Collection	lorn/n = Loan	Ir/r/H/xter = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	Vn = Transaction
CR = Credit	P & T = Postage & Telegram	Wd/l = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+Bank A/c MOU etc)

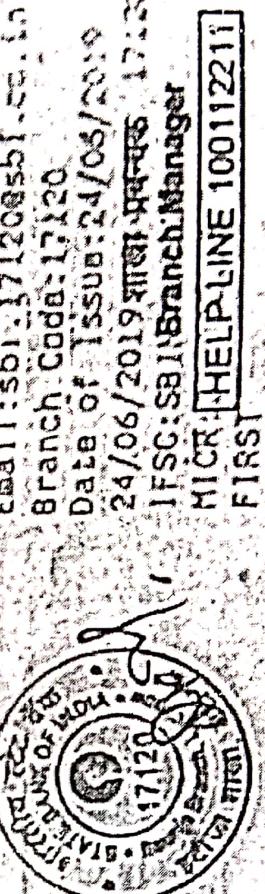


State Bank of India

REGULAR SB CHG-INDIVIDUALS
C.I.F. No : 90336494963
Account No : 38536864110
Customer Name: Mr. ANUSHAY SINGH

S/D/R/H/o: KRISHAN PAL SINGH
Address: ATEENA ITAUNJA
BAKSHI KA TALAB

Phone: _____
Email: _____
D.O.B. (If Minor) : 26/06/2005
MOP: SINGLE
Nob. Reg. No.: _____



Phone: 8953975999
Email: sbi_17120@sbiltd.com
Branch Code: 17120
Date of Issue: 24/05/2019
24/06/2019 शारदा प्रस्तुति 17:30
IFSC: SBINBranchManager
MICR HELPLINE 100112211
FIRST