

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	ret/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/in = 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

Savings Bank Account
CIF No : 86448071224
Account No : 32544347639
Customer Name: Mr. VIRENDRA PRATAP MISHRA

S/D/W/H/o: TRIVENI PRASAD MISHRA
Address: DHANIJALALPUR

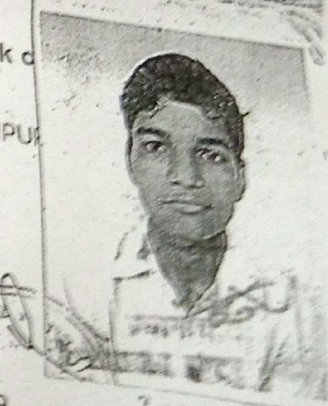
Phone: GAURIGANJ
Email:
D.O.B. (If Minor): 12/05/1998
MOP.: FIRST
Nom. Reg. No.:

ADHAR CARD

7575 2929 5415

State Bank of India
GAURIGANJ
GAURIGANJ

Phone: 24409
Email:
Branch Code: 5109
Date of Issuance: 14/09/2012
14/09/2012
IFSC: SBIN0005109



Branch Manager