

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/ड्रा	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Di	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/ऋ	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electrc	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inop	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insura	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = int	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/क	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/क्रेडिट	P&T = Postal Charges/बाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहजर्ती खाता)

Branch: POLAKALA Code: 6515
IRALA MANDAL



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Email: sbi.06515@sbi.co.in
Phone No.: 285021
IFSC: SBIN0006515

Buss. Hrs: 10:00:00-16:00:00
MICR: 517002726

Name: Miss. DEEKSHITHA K
S/D/H/o : K DHANASEKHAR
CIF Number : 90775913292
Account No.: 40270938324
A/c Type : SAVINGS BANK ACCOUNT
Address : HNO M4/90 NELLIMANDHAPALLI
E KOTHURU PO
IRALA MD CHITTOOR DIST

MOP: SINGLE
A/c Opening Dt: 05/07/2021
Nom Reg No:
Customer's PAN:
Date of Issue: 05/07/2021
FIRST

Phone No. :
Email :
D.O.B.(If Minor): 10/09/2003
PPO Number :

शाखा प्रबंधक
BRANCH MANAGER