

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 In
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 : 86472914916
Account No : 32586585948
Customer Name: ANKITA

S/D/W/H/o: MANOHAR
Address: H. NO. 38, SECTOR - 11
GOUTAM NAGAR
KHURSIPAR, BHILAI

Phone:
Email:
D.O.B. (If Minor):
MOP.: EITHER OR SURVIVOR
Nom. Reg. No.:

State Bank of India
INDIRA PLACE BHILAI
BHILAI NAGAR

Phone: 4042109
Email: sbi.00574@sbi.co.in
Branch Code: 574
Date of Issue: 17/01/2019
17/01/2019 3174891 574
IFSC: SBIN0000574
MICR: 490002005
CONTINUATION

शमला प्रबोधक
Branch Manager