

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/ln = 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

State Bank of India

Savings Bank Account

CIF No : 87500806378

Account No : 20247030025

Customer Name: Mr. NEERAJ KUMAR SAHU

S/D/W/H/o: MANRAKHAN LAL SAHU

Address: QR NO 14 D

. STREET NO AVENUE D

SECTOR 6

Phone:

Email:

D.O.B. (If Minor):

MOP.: FIRST

Mod. Reg. No.:

INDIRA PLACE BHILAI

BHILAI NAGAR

Phone: 4042109

Email: sbi.00574@sbi.co.in

Branch Code: 574

Date of Issue: 19/03/2015

19/03/2015 5577071

IFSC: SBIN0000574

Branch Manager