

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Arnt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DOB = Date of Birth	
Capn = Capitalization	eft = Electronic Fund Transfer	
chg/ch = Charge	Inop = Inoperative	
chg = Cheque	ins = Insurance	
Clos = Closure	int/in = Interest	
coll = Collection	lon/ln = Loan	
comm. = Commission	min = Minimum	
COR/CORR = Correction	os = Outstanding	
CR = Credit	P&T = Postage & Telegram	
csh = Cash	Pos = Point of Sale	



+INCLD bal = total balance (SB + linked MOD a/c)

ding Instruction
daughter/Wife/Husband of
transfer
received
27/12/19

भारतीय स्टेट बैंक

State Bank of India

ATM PAN ISSUED
27/12/19

Savings Bank Account

CIF No : 87765292906

Account No : 34288010519

Customer Name: Mr. MUNDALAPATI PRASHANT BABU

S/D/W/H/o: M SUDHAKAR

Address: ST SHA BL 05 ROOM 16 HOSPITAL BHILAI

PO SECTOR 9

DURG

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000101664616

FIRST

ADARSH NAGAR DURG
BORSI ROAD

Corridor

9-NOV-2020

Phone:

Email: sbi.13297@sbi.co.in

Branch Code: 13297

Date of Issue: 19/11/2014

19/11/2014 2852497 13297

IFSC: SBIN0013297



शाखा प्रबंधक
Branch Manager