

adj = Adjustment	Dft = Draft	Processing Ch
Amt = Amount	Dish/dsh = Dishonour	rd = Recurring Depos
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 = Standi
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/ Dor
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm. = Commission	min = Minimum	TT = Telegraphic Tran
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

CTF No : 86797559472

Account No : 20183212371

Customer Name: Mr. PUKESHWAR KUMAR DESHMUKH

S/D/W/H/o: RAJENDRA KUMAR

Address: HOUSE NO.-139

NIRMAL PARA. POTIYA

DHAMDHA

Phone:

Email:

C.O.B. (For Future use)

MOD.: FIRST

Mem. Recd. No.:

DURG MAIN BRANCH  
GANJPARA

Phone: 2324244

Email: SBI.00370@SBI.CO.IN

Branch Code: 370

Date of Issue: 25/07/2013

25/07/2013 5592038

IFSC: SBIN0000370

micr-491002002



Toll Free Help Line - 1800 112211