

a/c = Account/खाता

adj = Adjustment/समायोजन

Amt = Amount/रशि

Ar = Arrear/बकाया रशि

Bal = Balance/शेष

Capn = Capitalisation/पूंजीकरण

Chg/ch = Charge/प्रभार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ति

Coll = Collection/समाहरण

Comm. = Commission/कमीशन

COR/CORR = Correction/संशोधन

CR = Credit/जमा

Csh = Cash/खाता

dep = Deposit/जमा

Dft = Draft/ड्राफ्ट

dish/dsh = Dishonor/अस्वीकृत

Dr=Deb

DOB = C

eft = Ele

Inop = li

Ins = Ins

Int/In =

lon=loai

mln=Mi

os=Outstanding/बकायाराशि

P&T=Postal Charges/डाक प्रभार



रेक फंड ट्रांसफर



Pos = Point of Sale/पॉइंट ऑफ सेल

Pr = Principal/मूलधन

Proc = Processing Charges/प्रसंस्कृत प्रभार

rd = Recurring Deposit/आवर्ती जमा

ret/rtn = Return/वापसी

Rnd = Round off/पूंजीकरण

sb = Savings Bank/बचत बैंक

SC = Short Credit/शॉर्ट क्रेडिट

SI/So/SORD = Standing Instruction/स्थायी अनुदेश

S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति

tr/trf/xfr = Transfer/अंतरण

txn = Transaction/लेनदेन

Wd = Withdrawal/आहरण

MOD bal = Total balance (SB-linked MOD a/c)/कुल बल शेष (एसबी-लिंक्ड मॉड अकाउंट)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BHILAI STEEL PLANT AREA
OLD ADMIN BUILDING.

Code: 2833

Email: sbi.02833@sbi.co.in

Phone No.:

IFSC: SBIN0002833

Buss. Hrs: 10:00:00-16:00:00
MICR: 490002010

Name: Mrs. Manjari .

S/D/H/o : KRUPARAM SAHU

CIF Number : 90706648927

Account No.: 39923167963

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : D/O: Kruparam Sahu, ward no 1

Badnara

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :

MOP: SINGLE

A/c Opening Dt: 07/01/2021

Nom Reg No: 0000000320681016

Customer's PAN:

Date of Issue: 07/01/2021

FIRST

