Generally used abbreviations

| a/c = Account | dep = Deposit | Pr = Principal |
|-----------------------|----------------------------|---|
| adj = Adjustment | Dft = Draft | proc = Processing Change |
| Amt = Amount | dish/dsh = Dishonour | ;urring Deposit |
| Ar = Arrear | DR = Debit | Return |
| bal = Balance | DoB = Date of Birth | Round of |
| Capn = Capitalization | eft = Electronic Fund | iving Bank |
| chg/ch = Charge | Inop = Inoperative | hort Credit |
| chq = Cheque | ins = Insurance | SORD = Standing Instruction |
| Clos = Closure | int/in = Interest | /H/o = Son/Daughter/Wife/Husband of |
| coll = Collection | lon/In = Loan | er = Transfer |
| comm = Commision | min = Minimum | T1 = relegraphic Transfer |
| COR/CORR = Correction | os = Outstanding | Transaction |
| CR = Credit | P & T = Postage & Telegram | भार Wal = Wilnerawal |
| csh = Cash | Pos = Point of sale | + MOD bal = total balance (SB+linked MOD a/c) |

आरतीय स्टेट बैंक



State Bank of India

Savings Bank Acct Pehli Udaan

CIF No : 90313383465 38439221691 Account No :

Customer Name: Master DINESH B

S/D/W/H/o: BALASUBRAMANIAM

Address: 2/340-1, UGAYANUR ROAD

NN PUTHUR, PONGALUR

PALLADAM, TIURPUR

Phone: Email:

D.O.B. (If Minor): 19/05/2002

MOP.:SINGLE Nom. Reg. No.:

शाखा प्राथक, पोंगलूर Branch Manager, Pongalur.

PONGALUR

PB 1, DOOR NO. 7/797, S AR

Phone: 2316031

Email: sbi.02259@sbi.c

Branch Code: 2259

Date of Issue: 06/05/2

06/05/2019 8097453 SBIN0002259