

# GENERALLY USED ABBREVIATIONS

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Proc
Amt = Amount	dish/dsh = Dishonour	rd = Recurr
Ar = Arrear	DR = Debit	ret / rtn = R
bal = Balance	DoB = Date of Birth	Rnd = Rour
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving
chg/ch = Charge	Inop = Inoperative	SC = Short
chq = Cheque	ins = Insurance	SI/So/SOR
Clos = Closure	int/in = interest	S/D/W/H/o
coll = Collection	lon / ln = Loan	tr/trf/xfer =
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)



Savings Bank Acct Pehli Udaan

भारतीय स्टेट बैंक

77132303163

Account No :

67340027234

Customer Name: Mr. KAVYA A

VALAYAR  
State Bank of India

SKLEDEVI BUILDINGS

S/D/W/H/o: ARUMUGHAN.R

Address: PUDUR

KANJIKODE

PUDUSSERY CENTRAL. PALAKKAD

Phone:

Email:

D.O.B. (If Minor): 02/02/2004

NOP.: SINGLE

Nom. Reg. No.:

Phone: 2566218

Email: sbi.70418@sbi.co.in

Branch Code: 70418

Date of Issue: 10/06/2019

10/06/2019 7270321 70418

IFSC: SBIN0070418

MICR: 678002911

CONTINUATION



शाखा प्रबंधक  
Branch Manager