a/c = Account	Generally used ab	hara e sa
adj = Adjustment	- SPOSII	previations
Amt = Amount	Dft = Draft	Pr = Principal
Ar = Arrear	dish/dsh = Dishonour	proc = Processing Change
bal = Balance	DR = Debit	rd = Recurring Deposit
Capn = Capitalization	DoB = Date of Birth	ret/rtn = Return
cha/ch = Ch	eft = Electronic Fund Transfer	Rnd = Round of
chg/ch = Charge	Inop = Inoperative	sb = Saving Bank
chq = Cheque	ins = Insurance	SC = Short Credit
Clos = Closure		SI/So/SORD = Standing Instruction
coll = Collection	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/
comm = Commision	lon/ln = Loan	tr/trf/xfer = Transfer
COR/CORR = Correction	min = Minimum	TT = Telegraphic Transfer
CR = Credit	os = Outstanding	txn = Transaction
csh = Cash	P & T = Postage & Telegram	Wdl = Withdrawal
oon - Oasii	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Branch: MORAN P O MORANHAT

Code: State Bank of India

Pmail:sbi.07368@sbi.co.in

Phone No.: 226110 IFSC: SBIN0007368

m.: Mr. Kalyan Handique

: Pankaj Handique

90~33.828~81

40031998219

: SAVINGS BANK ACCOUNT

; C/O: Fankaj Handique, Kachalu Gaon, Kach

alu

Tingkhong

our (If Minor):

Cr Manher

Buss. Hrs:10:00:00-1 MICR: 786002522

MOP: SINGLE
A/c Opening Dt: 24/0
Hom Feg No. 00000003
Customer a PAN: BUMPI
Date of Issue: 10/03
COBILDUATION

शाखा प्रबंधक Branch Manager

Afc No. 40031998219 IPSC SBIN0007368