



भारतीय स्टेट बैंक
STATE BANK OF INDIA

प्रतिपत्र / Counterfoil

ग्राहककी प्रति Subscriber's Copy

लोक भविष्य निधी योजना १९६८
PUBLIC PROVIDENT FUND SCHEME, 196

भारतीय स्टेट बैंक
STATE BANK OF INDIA

(लेखा कार्यालय का नाम)
(Name of Accounts Office)

दिनांक / Date 12-01-18

खाता क्र.
Account No. 31555000988

ग्राहक का नाम
Name of Subscriber Himanshu V. Boshni

मोबाईल नं. / Mobile No. 9900580413

जमा की गई राशि (नगद/चैक) रु.
Amount deposited (Cash/Cheque) Rs.

अभिदान
Subscription 25000 = 00

ऋण अदायगी
Loan Repayment
ऋण पर ब्याज

Interest on Loan

शुल्क / Fee :
योग / Total : 25000 = 00

रुपये / Rupees TWENTY FIVE
(शब्दों में In Words) THOUSAND

जमा कार्यालय के लिए / For Deposit Office

राशि अंका में 25000

Amount in figures 25000

जर्नल नं. चालान नं.

Journal No. Challan No.

जमा कार्यालय की दिनांक सहित मुहर :

Date Stamp of deposit of office

गोठरिया के हस्ताक्षर

Signature of Cashier

नगद अधिकारी/पासकता अधिकारी :

Cash Officer/Passing Officer

मद कूट / Item Code 106101003

31/2015-16/15 Lakhs Forms

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
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 = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
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)

भारतीय स्टेट बैंक



State Bank of India

032YYNNN1203201111Y20101B05C03N04S04P02

CIF No : 85034482379

ARCAD

Account No : 31555000928

Customer Name: Mr. HIMANSHU VINODRAY DOSHI

S/D/W/H/o: VINODRAY

Address: 12/120 NIDHI APTS, PRAGATINAGAR

SHASTRINAGAR
NARANPURA-

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000016682501

PRAGATINAGAR (AHMEDABAD)

SHOP NO. 8 TO 13, SHANTI

F

Phone: 27473955

Email: sbi.08053@sbi.co.in

Branch Code: 8053

Date of Issue: 24/12/2010

24/12/2010 520652548053

FIRST

Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INIT
(Control: 5236525 8053 31555000928 24/12/10)						
24/12/10	CASH DEPOSIT SELF			1000.00	1000.00Cr	
	Uncl Bal: 0.00		Clr Bal: 1000.00 Cr;+MOD BAL: 1000.00Cr			
20.01.11	CASH DEPOSIT SELF			1000.00	2000.00Cr	
31.03.11	INTEREST CREDIT			33.00	2033.00Cr	
16.07.11	CASH DEPOSIT SELF			1000.00	3033.00Cr	
31.03.12	INTEREST CREDIT			222.00	3255.00Cr	
12.09.12	PPF	742142		1000.00	4255.00Cr	
28.03.13	CASH DEPOSIT SELF			5000.00	9255.00Cr	
31.03.13	INTEREST CREDIT			330.00	9585.00Cr	
13.03.14	CASH DEPOSIT SELF			5000.00	14585.00Cr	
31.03.14	INTEREST CREDIT			834.00	15419.00Cr	
16.07.15	CASH DEPOSIT SELF			1000.00	17760.00Cr	
19.08.15	BY CLEARING			25000.00	42760.00Cr	
	TRANSFER FROM CUST FOR HANDLING OW C					
31.03.16	INTEREST CREDIT			2785.00	45545.00Cr	
31.12.16	TR	618064		5000.00	50545.00Cr	
	Uncl Bal: 0.00		Clr Bal: 50545.00 Cr;+MOD BAL: 0.00			
31.03.17	INTEREST CREDIT			3766.00	54311.00Cr	
19.12.17	OWN CHQ XFER DP	231886		10000.00	64311.00Cr	
	Uncl Bal: 0.00		Clr Bal: 64311.00 Cr;+MOD BAL: 0.00			
12.01.18	OWN CHQ XFER DP	000231888		25000.00	89311.00Cr	
	Uncl Bal: 0.00		Clr Bal: 89311.00 Cr;+MOD BAL: 0.00			