

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amnt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	rel/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	lnop = Inoperative	SC. = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DW/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

Savings Bank Account
CIF No : 86941068629
Account No : 33309298457
Customer Name: Ms. ANANYA GOLDER

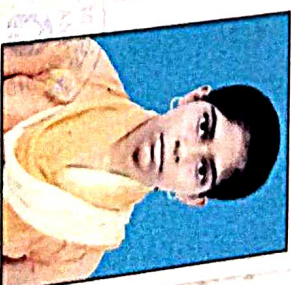
BERACHAMPA
VILL: BERACHAMPA

S/D/W/H/o: PANKAJ KUMAR GOLDER
Address: D/O PANKAJ KR GOLDER VILL+PO- JADURHATI

PS BADURIA
DIST- NORTH 24 PGS WEST BENGAL

Phone:
Email:
Pan-B (If Minor): 20/06/1997
Matr.: Reg. No.: 11371

Phone: 245100
Email: SBI.11371@SBI.CO.IN
Branch Code: 11371
Date of Issue: 25/09/2013
25/09/2013 7464584 11371
IFSC: SBIIN0011371



(Provision for Future used)

शाखा प्रमुख
Branch Manager

