a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/ਯਸ	Pr = Principal/मूलघन
Amt = Amount/राशि	Dft = Draft/ਫ਼੍ਰਾਪਦ	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ़ंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/
clos = Closure/समाप्ती	Int / In = interest/व्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/प
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
omm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
OR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण



CR = Credit/जमा

STATE BANK OF Branch: TINDIVANAM TOWN

P&T = Postal Charges/डाक प्रभार

NO 22

Email:sbi.71004@sbi.co.in

Phone No.: 223395 IFSC: SBIN0071004

Name: Master JAWAGAL SRINATH N

S/D/H/o : NAGARAJAN S

CIF Number : 91097160022 Account No.:

41509953778 A/c Type : SAVINGS BANK ACCOUNT

Address NO 95A 3RD CROSS ST APPSAMY NAGAR MARAKKANAM ROAD

TINDIVANAM

Phone No. Email

out in aws . rgea duct tions

D.O.B. (If Minor): 30/04/2005

PPO Number

Code: 71004

Buss. Hrs: ::

MICR: 605002126

MOP: SINGLE

A/c Opening Dt: 16/12/2022

+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)

Nom Reg No:

Customer's PAN: CUMPN730

Date of Issue: 22/12/20

BRANCH MANAGER