

Generally used abbreviations

a/c	= Account	dep	= Deposit	Pr	= Principal
Adj	= Adjustment	Dft	= Draft	Proc	= Processing Charge
Amt	= Amount	Dish/dsh	= Dis	d	= Recurring Deposit
Ar	= Arrear	DR	= De	Ret/Rtn	= Return
bal	= Balance	DoB	= Da	2nd	= Round of
Capn	= Capitalization	eft	= El	SB	= Savings Bank
chg/ch	= Charge	Inop	= In	SC	= Short Credit
Chq	= Cheque	Ins	= Ins	SI/So/SORD	= Standing Instruction
Clos	= Closure	int/in	= Int	S/D/W/H/o	= Son/Daughter/Wife/Husband of
Coll	= Collection	lon/in	= Lo	trf/xfer	= Transfer
Comm	= Commission	min	= Mi	TT	= Telegraphic Transfer
CDR/CORR	= Correction	os	= O	txn	= Transaction
CR	= Credit	P&T	= Postage & Telegram	wd	= Withdrawal
csh	= Cash	Pos	= Point of Sale	+MOD Bal	= total balance (SB+linked MOD a/c)



COMP No. : 1002910

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 89212374022

Account No : 20382899386

Customer Name: Miss. BARSHA SUBHADARSHANI PUJAHARI

SONEPUR

SBI SONEPUR

S/D/W/H/o: D/O SUDHANSU SEKHAR PUJAHARI

Address: D/O SUDHANSU SEKHAR PUJAHARI

AT-SANSAMURA, PO-KARTANG

DIST-SONEPUR

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:

(Provision for Future use)

Phone: 221373

Email: sa.01085@sbi.co.in

Branch Code: 1085

Date of Issue: 30/01/2017

30/01/2017 4458974 1085

IFSC: SBIN0001085

MICR: 767002102

FIRST

