

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
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 = Saving 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/lh = Loan	tr/trf/xfer = Transfer
comm = Commision	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 : 85828558076

Account No : 31271444437

Customer Name: Mr. DHIRAJ KUMAR BUDEK

S/D/W/H/o: PRAFULLA KUMAR BUDEK

Address: S/O- PRAFULLA KUMAR BUDEK

NEAR VIRSA MUNDA KALYAN MANDAP

PRADHANPADA AINTHAPALI SAMBALPUR

Phone:

Email: dhrjbudek@gmail.com

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000013421465

BALIGUDA BAZAR  
MARKET CHHACK

Phone: 2432

Email: sbi.17973@sbi.co.in

Branch Code: 17973

Date of Issue: 21/05/2019

21/05/2019 8067015 17973

IFSC: SBIN00

MICR: 76200

CONTINUATION

