Generally used abbreviations

| a/c= Account | dep = | Pr = Principal |
|-----------------------|----------------------------|---|
| adj= Adjustment | Dft= D | proc = Processing Charge |
| Amt=Amount | dish/de | rd = Recurring Deposit |
| Ar=Arrear | DR=D | ret/rtn= Return |
| bal = Balance | (DQB ₂ = | Rnd = Round of |
| Capn = Capitalization | eft=Ei | sb = Savings Bank |
| chg/ch= Charge | Inop= | SC = Short Credit |
| chq = Cheque | ins = Iı | SI/So/SORD = Standing Instruction |
| Clos = Closure | int/in = | S/D/W/H/o = Son/Daughter/Wife/Husband of |
| coll = Collection | lon/In= | tr/trf/xfer = Transfer |
| comm = Commission | min = Minimum | T = 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

Savings Bank Account

CIF No : 87270501080 Account No : 20226482579

Customer Name: Mr. DEBENDRA SABAR

S/D/W/H/o:HADU SABAR Address: AT-TIKARAPADA

PO-BHAMINI VIA-UKKAMBA

Phone: Email:

D.O.B. (If Minor):
MOP.: FIRST

MOP.:

Nom. Reg. No.:



State Bank of India

DHEPAGUDA VIA: GUDARI

Phone: 9337508485

Email:sa.07813@sbi.co.in

Branch Code: 7813

Date of Issue: 15/04/201

15/04/2015 7408358 781 IFSC: SBIN0007813 Branch Manager