

a/c = Account/खाता

adj = Adjustment/समायोजन

Amt = Amount/राशि

Ar = Arrear/बकायाराशि

bal = Balance/शेष

Capn = Capitalisation/पूँजीकरण

Chg/ch = Charge/प्रभार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ती

Coll = Collection/समाहरण

Comm. = Commission/कमीशन

COR/CORR = Correction/संशोधन

CR = Credit/जमा

Csh = Cash/नकदी

dep = Deposit/जमा

Dft = Draft/ड्राफ्ट

dish/dsh = D

DR = Debit/

DOB = Date

eft = Electr

Inop = Inop

Ins = Insura

Int / In = int

lon/loan/क्र

min = Minir

os = Outstanding/अवशेष

P&T = Postal Charges/डाक प्रभार



Pos = Point of Sale/पॉइंट ऑफ सेल

Pr = Principal/मूलधन

proc = Processing Charge/प्रक्रिया प्रभार

rd = Recurring Deposit/आवर्ती जमा

ret/rtn = Return/वापसी

Rnd = Round off/पूर्णांकित

sb = Savings Bank/बचत बैंक

SC = Short Credit/शॉर्ट क्रेडिट

SI/SORT = Standing Instruction/स्थायी अनुदेश

S/D/W/O = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति

trn/tra = Transfer/अंतरण

txn = Transaction/लेनदेन

Wdl = Withdrawal/आहरण

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



Branch: PURI Code: 158
भारतीय स्टेट बैंक ACHARYA HARIHAR SQUARE
STATE BANK OF INDIA

Email: sbi.00158@sbi.co.in
Phone No.: 7381173333
IFSC: SBIN0000158

Buss. Hrs: 10:00:00-16:00:00
MICR: 752002002

MOP: SINGLE
A/c Opening Dt: 07/01/2023
Nom Reg No:
Customer's PAN: IHUPD6011D
Date of Issue: 07/01/2023
FIRST



Name: Ms. KAJAL DAS
S/D/H/o : SANJAY DAS
CIF Number : 86991845043
Account No.: 41571954789
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : QR NO. TYPE III, BLOCK J-54,
D A G COLONY, SHREEVIHAR MARG,
PENTHAKOTA, PURI
Phone No. :
Email :
D.O.B.(If Minor):