

सामान्यतः प्रयोग किए जाने वाले संकेताक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	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/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड 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/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan /ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: MIDC HINJEWADI

SR NO 142/1 HINJEWADI I T PARK

Code: 10203



Email: sbi.10203@sbi.co.in

Phone No.: 22933487

IFSC: SBIN0010203

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

MICR: 411002055

Name: Ms. ANAYA THORAT(MINOR) AVINASH THORAT (N.G)

S/D/II/o : AVINASH THORAT

CIF Number : 90082410262

Account No.: 37607835869

A/c Type : SUKANYA SAMRIDHI ACCOUNT

Address : A 103 9 AVENUES
NR COSTA RICA
DATTA MANDIR ROAD WAKAD PUNE

Phone No. :

Email : jaya.r.raut@gmail.com

D.O.B. (If Minor): 31/12/2016

PPO Number :

MOP: NAT GUARD OF MINOR

A/c Opening Dt: 22/03/2018

Nom Reg No:

Customer's PAN:

Date of Issue: 13/01/2023

CONTINUATION

Post Code: 411057

Sr. Citz Flag:



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
01.01.22	INB Deposit / Investment-			10000.00	214656.00Cr
	031608120502 OF Mrs. JAYA AVINASH TH AT 99922 INTERNET BANKING				
01.02.22	INB Deposit / Investment-			10000.00	224656.00Cr
	031608120502 OF Mrs. JAYA AVINASH TH AT 99922 INTERNET BANKING				
01.03.22	INB Deposit / Investment-			10000.00	234656.00Cr
	031608120502 OF Mrs. JAYA AVINASH TH AT 99922 INTERNET BANKING				
31.03.22	INTEREST CREDIT			13686.00	248342.00Cr
01.04.22	INB Deposit / Investment-			10000.00	258342.00Cr
	031608120502 OF Mrs. JAYA AVINASH TH AT 99922 INTERNET BANKING				
01.05.22	INB Deposit / Investment-			10000.00	268342.00Cr
	031608120502 OF Mrs. JAYA AVINASH TH AT 99922 INTERNET BANKING				
05.09.22	TRF PPP			7000.00	275342.00Cr
	031608120502 OF Mrs. JAYA AVINASH TH AT 10203 MIDC NINJEWADI				
01.10.22	DEP TFR			10000.00	285342.00Cr
	TRANSFER FROM Mrs. JAYA AVINASH TH				
01.11.22	DEP TFR			10000.00	295342.00Cr
	TRANSFER FROM Mrs. JAYA AVINASH TH				
30.12.22	DEP TFR			10000.00	305342.00Cr
	TRANSFER FROM Mr. AVINASH GANGADHAR				