Generally used abbreviations

a/c	= Account	dep = Deposit	Pr = Prin
Adj	= Adjustment	Dft = Draft	Proc = Proc
Amt	= Amount	Dish/dsh = Dishonour	rd = Rec
Ar	= Arrear	DR = Debit	Ret/Rtn = Retu
bal	= Balance	DoB = Date of Birth	Rnd = Rou
Capn	= Capitalization	eft = Elctronic Fund Transfer	SB = Savi
chg/ch	= Charge	Inop = Inoperative	SC = Shor
Chq	= Cheque	Ins = Insurance	SI/So/SORD = Stan
Clos	= Closure	int/in = Interest	S/D/W/H/o = SeM
Coll	= Collection	lon/ln = Loan	tr/trf/xfer = Tan
Comm	= Commission	min = Minimum	TT = Tale paper Transfer
CDR/C	ORR = 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

Stock No. 1-280, Comp. No. 1002805

200199004

Public Provident Fund Account CIF No : 86572114199 32887881048 Account No :

Customer Name: Mrs. SOWJANYA NAMBURI

S/D/W/H/o: NAMBURI PHANI KUMAR

Address: FLAT NO.G-2.PLOT NO.216&217.

SANDILYA RESIDENCY, BANDARI LAYOUT NI ZAMPET . HYDERABAD

(Provision for Future use)

D.O.B. (If Minor):

MOP .: FIRST

Nom. Reg. No.:000000054386506

NIZAMPET ROAD PLOT NO 6 & 7 BALAJI NAGAR

.12217@sbi.co.in Branch Code: 12217

Date of Issue: 16/03/2013 yaiua 16/03/2013 5852811 12217 Branch Manager

Helpline: 1800-11-22-11

31.03.24 INTEREST CREDIT 04.05.24 INB PPF

020163491786 OF Mrs. SOWJANYA NAMBURI AT 99922 INTERNET BANKING

Uncl Bal:

0.00

!Clr Bal:

1467583.00 Cr; | +MOD BAL:

84861.00 150000.00 1317583.00 Cr 1467583.00 Cr

0.00

Carried Forward

1467583.00 Cr