

a/c = Account/खाता	Csh = Cash/कसी	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/वकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/ऋणे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	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	lnop = Inoperative/निष्क्रिय	SC = Short Credit/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/स्वाज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहृत्य	Ion/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/वकायाराशि	WdI = Withdrawal/आहरण
CR = Credit/ऋण	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: PATEL NAGAR, GWALIOR
CITY CENTRE BRANCH

Code: 30502

Email: sbi.30502@sbi.co.in

Phone No.:

IFSC: SBIN0030502

Buss. Hrs: 10:30:00-16:30:
MOR: 474002088

Name: Miss. PRISHITA GUPTA

S/D/H/o : PUNIT GUPTA

CIF Number : 90851608282

Account No.: 40558265170

A/c Type : SUKANYA SAMRIDDH1 ACCOUNT

Address : SHITAL COLONY

R.K. PURI

GWALIOR

Phone No.:

Email:

D.O.B. (if minor): 02/10/2017

PO Number :

MOP: SINGLE

A/c Opening Dt: 05/11/202

Nom Reg No:

Customer's PAN:

Date of Issue: 05/11/2021

FIRST

