

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समावोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकाया राशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/ऋण	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/गुणांकित
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/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समावृत्त	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकाया राशि	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 + सहजगती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: PULIYARAI Code: 71143
4/8/192 KOLLAM MAIN ROAD

Email: sbi.71143@sbi.co.in
Phone No.: 285596
IFSC: SBIN0071143

Buss. Hrs: 10:00:00-11:00:00
MICR: 627002064

Name: KALAINGAR NAGARPURA MEMPATTU THITTAM (KNMT) PUDHUR (S) T P
S/D/H/o :
CIF Number : 90953512028
Account No.: 40964189956
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : NO 11 1 148 KOLLAM MAIN ROAD
PUDHUR (S) TOWN PANCHAYAT
PUDHUR(S)

MOP: SINGLE
A/c Opening Dt: 05/05
Nom Reg No:
Customer's PAN:
Date of Issue: 05/05
FIRST
Post Code: 627813
Sr. Citz Flag: Y

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :



शाखा प्रबंधक
BRANCH MANAGER