

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

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| 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/बेष | 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/समाप्ती | Int / In = interest/व्याज | S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति |
| Coll = Collection/समाहरण | Ion/loan/कण | 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 बेष (बचत बैंक + सहवर्ती खाता) |



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: THIRUVATTAR
30-20-A

Code: 70017

Email: sbi.70017@sbi.co.in

Phone No.: 282658

DESC: SBIN0070017

Buss. Hrs: 10:00:00-16
MICR: 629002074

Name: KALAIIGNER NAGARPURA MEMPATTU THITTAM (KNMT)

S/D/H/o :

CIF Number : 77022832499

Account No.: 40841326507

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : THIRUVATTAR TOWN PANCHAYAT

MOP: SINGLE

A/c Opening Dt: 09/03

Nom Reg No:

Customer's PAN:

Date of Issue: 10/03/

CONTINUATION

THIRUVATTAR

Phone No.

