

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj - Adjustment	Dft = Draft	proc = Processing change
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = 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)

Branch: MUTTAKKAD Code: 70488

SRI MOOGAMBIKA COMPLEX NEAR MU

भारतीय स्टेट बैंक MUTTAKKAD JN

Email: sbi.70488@sbi.co.in

Phone No.: 289984

IFSC: SBIN0070488

State Bank of India

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

MICR: 629002067

Name: KALAI GNAR NAGARPURA MEMPATTU THITTAM (KNMT) 2021-22

S/D/H/o :

CIF Number : 77150351647

Account No.: 40846878463

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : KOTHANALLOOR

MOP: SINGLE

A/c Opening Dt: 11/03/2022

Nom Reg No:

Customer's PAN:

Date of Issue: 24/03/2022

FIRST

Phone No. : KOTHANALLOOR

Email :

O.Q.B. (If Minor):

PPO Number :



Branch Manager