


Generally used abbreviations

	dep = Deposit	Pr = Principal
	Dft = Draft	proc = Processing Charge
	dish/dsh = Dishonour	rd = Recurring Deposit
	DR = Debit	ret/rtn = Return
	DoB = Date of Birth	Rnd = Round off
	eft = Electronic Fund Transfer	sb = Savings Bank
	Inop = Inoperative	SC = Short Credit
	ins = Insurance	SI/So/SORD = Standing Instruction
	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
	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)

भारतीय स्टेट बैंक



STATE BANK OF INDIA

Savings Bank Account

CIF No : 90087955165

Account No : 37598127104

Customer Name: Mr. A.AJIM GALIBSAB SHAIKH

S/D/W/H/o: GALIBSAB BASHAMIYA SHAIKH

Address: CHAN TARA MASJID BIJAPUR NAKA

Phone:

Email: azimshaikh045@gmail.com

(भविष्य में उपयोग हेतु प्रावधान)

(Provision for Future used)



SBI INTOUCH SOLAPUR

164/1, ASHWATH INFORTECH BUILDING,

Phone: 02172319195

Email: SBI.19195@SBI.CO.IN

Branch Code: 19195

Date of Issue: 17/03/2018

17/03/2018 6608698 19195

IFSC: SBIN0019195

(शाखा प्रबंधक)

(Branch manager)

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		2387.67 Cr
20.02.19	UPI/CR/905112572089/GOOGLEPAY/UTIB/goog- TRANSFER FROM 899341162090			8.00	2395.67Cr
20.02.19	UPI/DR/905113255992/A WAHID /IBKL/wahida TRANSFER TO 898855162092		99.00		2296.67Cr
23.02.19	ATM CASH 9954 INTOUCH SOLAPUR SOL		300.00		1996.67Cr
25.02.19	ATM CASH 758 INTOUCH SOLAPUR SOL		200.00		1796.67Cr
26.02.19	OTHP05543091 M H A KARIGAR		100.00		1696.67Cr
28.02.19	ATM CASH 1243 INTOUCH SOLAPUR SOL		200.00		1496.67Cr
01.03.19	ATM CASH 1545 INTOUCH SOLAPUR SOL		500.00		996.67Cr
02.03.19	NEFT*HDFC0004989*BD19030281536106*PROFIC			12712.00	13708.67Cr
03.03.19	ATM CASH 2540 INTOUCH SOLAPUR SOL		2000.00		11708.67Cr
07.03.19	00000019195 260219 M H A KARIGAR\16 OTHP05543091 M H A KARIGAR			0.75	11709.42Cr
			100.00		11609.42Cr
08.03.19	ATM CASH 4621 INTOUCH SOLAPUR SOL		200.00		11409.42Cr
09.03.19	ATM CASH 5066 INTOUCH SOLAPUR SOL		300.00		11109.42Cr
11.03.19	ATM CASH 3652 SBI SOLAPUR BALIWES SOL		200.00		10909.42Cr
11.03.19	SBIGEN PAI SBIGN19195201907033191277		200.00		10709.42Cr
11.03.19	UPI/DR/907021124161/A WAHID /IBKL/738553 TRANSFER TO 898807162099		50.00		10659.42Cr
11.03.19	UPI/DR/907084129558/A WAHID /IBKL/738553 TRANSFER TO 898811162094		50.00		10609.42Cr
12.03.19	ATM CASH 6424 INTOUCH SOLAPUR SOL		100.00		10509.42Cr
	Uncl Bal: 0.00 Clr Bal:		10509.42 Cr; +MOD BAL:	0.00	