

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Ch
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Depos
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Stand
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Da
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimun	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 : 89882890144

Account No : 37012432479

Customer Name: Miss. SAKSHI SANTRAM MOHITE

S/D/W/H/o: SANTRAM MOHITE

Address: AT POST TIRSINGI

TQ KAVATHE MAHANKAL
DIST SANGLI

Phone:

Email:

D. (भविष्य में उपयोग हेतु प्रविधान) : 26/02/2007

MOP : SINGLE

(Provision for Future used)

Nom. Reg. No.:

NAGAJ SAB

KAVATHE MAHANKAL BLOCK

Phone: 249036

Email: sbi.04901@sbi.co.in

Branch Code: 4901

Date of Issue: 20/07/2017

20/07/2017 4178785 4901

IFSC: SBIN004901

MICR: 416002768

FIRST

(शाखा प्रबंधक)
(Branch Manager)



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