

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh =	rd = Recurring Deposit
Ar = Arrear	DR = Deb	ret/rtn = Return
bal = Balance	DoB= Dat	Rnd = Round of
Capn = Capitalization	eft = Elect	sb = Savings Bank
Chg/ch = Charge	inop = Inc	SC = Short Credit
Chq = Cheque	ins = Insur	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Int	S/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/in= Lo	Trn/Tr/xfer= Transfer
Comm = Commission	min = Min..	Trn = Transaction
COR/CORR = Correction	os = Outstanding	Wd = Withdrawal
CR= Credit	P & T = Postage & Telegram	+MOD bal = total balance (SB+linked MOD a/c)
csh = Cash	Pos = Point of sale	



NMSD

गुरु तेग बहादुर नगर 07511
G.T.B. Nagar Allahabad

ATM Pin issued on 12/11/14
State Bank of India

Savings Bank Account
CIF No : 87819132759
Account No : 34324869131
Customer Name: Mr. MOHD HABIB AHMAD

GURU TEG BAHADUR NAGAR
C 323, GURU TEG BAHADUR NAGAR,

S/D/W/H/o: ZAHKEER UDDIN ANSARI
Address: B-1706/8, G.T.B. NAGAR
KARELI
ALLAHABAD

Phone: 2551259
Email: sbigtb@sancharnet.in
Branch Code: 7511
Date of Issue: 20/10/2014
20/10/2014 6063716
IFSC: SBIN007511

Phone:
Email:
D.D.B. (If Minor):
MOP.: SINGLE
Nom. Reg. No.:

FIRST

34324869131

