

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
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 = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/der = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wd = Withdrawal
ctsh = 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 : 80165356689
 account No : 10210242539

Customer Name: SRI LITIL KUMAR

S/D/W/H/o: LATE SHANTI PRASAD
 Address: 85-B, VIKASH NAGAR

KAMPUR

Phone: ,

Email:

G.O.B. (If Minor):

SUP: EITHER OR SURVIVOR

Est. Reg. No.:

LAKHAMPUR (KAMPUR)
 101-B VIKASH NAGAR

SRI PRATIBHA VERMA

Phone: 2584195

Email: sbi.08019@sbi.co.in

Branch Code: 8019

Date of Issue: 23/03/2017

23/03/2017 3438791 8019

IFSC: SBIN00XXXXXX

RTCR: 20 Branch Manager

CORR: 2017

HELP LINE 100112211

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