

acc = Account		Pr = Principal
adj = Adjustment	DR	proc = Processing Charge
Am = Amount	dishon = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	retm = Return
bal = Balance	DoB = Date of Birth	Rnd = Round
Cap = Capitalization	eft = Electronic Fund Transfer	sb = Savings B
chgch = Charge	Inop = Inoperative	SC = Short Co
chq = Cheque	ins = Insurance	SrSo/SORD = S
Cls = Closure	intn = Interest	SDWHD = S
coll = Collection	lcn = Loan	trf = Transfer
comm = Commission	ma = Minimum	TT = T
COR/CORR = Correction	oa = Outstanding	bn = T
CR = Credit	P & T = Postage & Telegram	Wd = W
ch = Cash	Pos = Point of sale	*MOD bal = Mdr balance (SB-Linked MOD acc)



Branch: DEBATHRA Code: 11320  
 P.O. DEBATHRA  
**भारतीय स्टेट बैंक** State Bank of India  
 Email: sbi.11320@sbi.co.in  
 Phone No.: 283700 Bus. Hrs: 10:00:00-16:00:00  
 IFSC: SBIN0011320 MICR: 250002089

Name: NANDJ KUNDR  
 S/D/W/o: JAGDISH PRAASO RDP: SINGLE  
 CTF Number: 86258791665 A/C Opening Dt: 18/02/2012  
 Account No.: 32198059799 Non Reg. NO.  
 R/o Type: REGULAR SAVINGS BANK ACCOUNT Customer's PAN: BGNPK842BN  
 Address: S/O JAGDISH PRAASO Date of Issue: 09/06/2021  
 VILL & P. O. PALHALLI SARDHANA ROAD CONTINUATION  
 TEH-SARDHANA

Phone No.:  
 Email: dhatirija771@gmail.com  
 O.D. Branch (Minor):  
 PPO Number:

  
 Branch Manager