

POP: SINGLE
NO. REQ. NO.

Adhar No. 5703 1397 7092
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 = Capital	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Change	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/lm = Loan	trn/trxltr = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORP = Corporation	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 acc)

शुद्धता हेतु
अनुमोदित

शुद्धता हेतु



State Bank of India

Savings Bank Account
CIF No : 88587890465
Account No : 35097170888
Customer Name: Mr. ARVIND KUMAR

S/D/W/H/O: SHAMBHU LAL BHARTIYA
Address: S/D SHAMBHU LAL BHARTIYA
VIL + PO - CHHATAHARA GHAREHATHA
BARA

Phone:
Email: shambhulal109@gmail.com
D.O.B. (If Minor):

JASRA (ALLAHABAD)
VILL - BUDANA JASRA,

Phone: 853387
Email:

Branch Code: 15513
Date of Issue: 27/07/2015
27/07/2015 14:02:29 15513
Branch Manager

