

GENERAL USER INFORMATION

A/c Account/acc	Csh = Cash/acc	Pos = Point of Sale/acc acc
adj = Adjustment/acc	dsp = Deposit/acc	Pr = Principal/acc
amt = Amount/acc	Drt = Draft/acc	proc = Processing Charge/acc
Ar = Arrear/acc	dish/dsh = Dishonor/acc	rd = Recurring Deposit/acc
bal = Balance/acc	DR = Debit/acc	ret/rtn = Return/acc
Capn = Capitalization/acc	DOB = Date of Birth/acc	Rnd = Round off/acc
Chg/Ch = Charge/acc	elt = Electronic Fund Transfer/acc	ss = Savings Bank/acc
Clq = Cheque/acc	hog = Impairment/acc	SC = Short Credit/acc
Clc = Closure/acc	Ins = Insurance/acc	S/Sd/SQRD = Standing Instruction/acc
Col = Collection/acc	Int / In = Interest/acc	S/D/W/H/c = Son/Daughter/Wife/Husband/Child/Grandchild/Relative
Comm = Commission/acc	Int/loan/acc	trf/trfcr = Transfer/acc
COR/CORR = Correction/acc	min = Minimum/acc	Trn = Transaction/acc
CR = Credit/acc	os = Outstanding/acc	Wd = Withdrawal/acc
	P&T = Postal Charge/acc	+MOD bal = Total balance ISB linked MOD a/c/acc



*(Handwritten signature and stamp)*



श्रीवृत्त रवेरु बैंक अन्धी: लुकेरुगुन्ड  
STATE BANK OF INDIA, AP/AD

Code: 117114

Email: sbi-117114@sbi.co.in  
Phone No.: 2615795  
IFSC: SBIN0011714

Bus. Hrs: 10:00-21:00:00  
MCR: 211002059

Name: Mr. KARTIK KUMAR  
S/D/H/o : GAUTAM KUMAR Paseriya  
CIF Number : 90720224807  
Account No.: 40764575198  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : S/O GAUTAM KUMAR Paseriya, 1099/180C/10B  
/1, RAJRODPPUR, RAJRODPPUR, B.L.M. CIRCLE  
MIRASCHERU KI GAMPANI

MOD: SINGLE  
A/c Opening Dt: 05/02/2022  
Main Reg No:  
Customer's PAN: EQSPK0733B  
Date of Issue: 05/02/2022  
FIRST

Phone No. :  
Email :  
D.O.B. (if Minor):  
PPD Number :

