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| a/c = Account/खाता                                       | Cash = Cash/आवृत्ति                                      | Pos = Point of Sale/बिंदु और सेल  |
| adj = Adjustment/समायोजन                                 | dep = Deposit/आवृत्ति                                    | Pr = Principal/मूलधन  |
| Amt = Amount/राशि  | Dr = Draft/आवृत्ति                                       | proc = Processing Charge/प्रसिद्धि शुल्क                                      |
| Ar = Arrear/आवृत्ति                                      | dish/dch = Dishonor/अस्वीकार                             | rd = Recurring Deposit/आवृत्ति आर   |
| bal = Balance/सेवा                                       | DR = Debit/आवृत्ति                                       | ret/rtn = Return/आवृत्ति  |
| Capn = Capitalisation/सूचक                               | DOB = Date of Birth/जन्म तिथि                            | Rnd = Round off/आवृत्ति   |
| Chg/ch = Charge/आवृत्ति                                  | eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर | sb = Savings Bank/आवृत्ति   |
| Chq = Cheque/आवृत्ति                                     | Ins = Insurance/आवृत्ति                                  | SC = Short Credit/आवृत्ति   |
| CIP = Customer Information Profile/ग्राहक सूचना प्रोफाइल | Int/In = Interest/आवृत्ति                                | S/S/SORC = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/स्त्री/पति               |
| Clgs = Closure/आवृत्ति                                   | Int/In = Interest/आवृत्ति                                | tr/tr/tr = Transfer/आवृत्ति   |
| Coll = Collection/आवृत्ति                                | Int/In = Interest/आवृत्ति                                | txn = Transaction/आवृत्ति   |
| Comm = Commission/आवृत्ति                                | Int/In = Interest/आवृत्ति                                | Wd = Withdrawal/आवृत्ति   |
| Conn = Connection/आवृत्ति                                | Int/In = Interest/आवृत्ति                                | +MOD bal = Total balance (SB-linked MOD a/c)/कुल खाते का (संबंधित बैंक) संचयन |



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

STATE BANK OF BIHAR  
STATE BANK OF INDIA

Email: sbi.12022001.co.in  
Phone No.: 09723  
Toll Free: 0204912032



Name: Mr. NURESH KUMAR  
A/C No.: 30879606701  
Branch: GANESHWARI  
Address: HOUSE NO. 10, GANESHWARI, PATNA  
City: PATNA  
State: BIHAR  
Pin: 800001

A/C - 30879606701  
= IFSC - SBIIN0012832

*(Handwritten signature)*



BUSS. HRS: 10:00:00 To 14:00:00  
MCON: 200002100

MOP: CINGL  
A/C Opening Dt: 06/09/2009  
New Reg No:  
Customer's PAN: DRAKPK0252A  
Date of Issuance: 21/01/2009