

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 of
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/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = 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 : 85931235159

Account No : 31539550917

Customer Name: Mr. VINOD KUMAR

ADB PARSA

PO : PARSA

S/D/W/H/o: RAM DAYAL SHARMA

Address: S/O- RAM DAYAL SHARMA
SHANKARDIH PO - PARSA
DISTT- SARAN

Phone:

Email:

D.O.B. (If Minor):

MOP.: HELPLINE : 1800-11-22-11 1800-425-3800

Phone: 276241

Email: sbi.03267@sbi.co.in

Branch Code: 3267

Date of Issue: 31/12/2015

31/12/2015 7686552 3267

FSC: SBIN0003267

Branch Manager

IFSC- SBIN0003267