

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dtl = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	retm = Return
bal = Balance	DoB = Date	Rhd = Rhd of
Capn = Capitalization	eft = Electro	sb = Savings Bank
chg/ch = Charge	Inop = Inope	SC = Short Credit
chq = Cheque	ins = Insuran	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minim	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstan	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 : 88764290854
 Account No : 35329148516
 Customer Name: Mr. BORH MURMU

UDALGURI
 RAM JANAKI CHOWK

S/D/W/H/o: LATHA MURMU
 Address: VILL-JANGAL BORIGAON
 P/O-KHOWRANG
 DIST-UDALGURI (ASSAM)

Phone:
 Email:
 D.O.B. (if Minor):
 MOP.: SINGLE FIRST
 Nom. Recd. No.: 0000000146253186

Phone: 224495
 Email: sbi.07947@sbi.co.in
 Branch Code: 7947
 Date of Issue: 23/11/2015
 IFSC: SBIN0007947

(Stamp: STATE BANK OF INDIA)
 Branch Manager
 HELP LINE "1800 11 2211"