

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	ing Deposit
Ar = Arrear	DR = Debit	urn
bal = Balance	DoB = Date of Birth	d of
Capn = Capitalization	eft = Electronic Fund Transf	Bank
chg/ch = Charge	Inop = Inoperative	Credit
chq = Cheque	ins = Insurance) = Standing Instruction
Clos = Closure	int/in = Interest	= Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	transfer
comm = Commision	min = Minimum	--- telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Teleg	drawal
csh = Cash	Pos = Point of sale	total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

IF No : 38267721757
Account No : 20353590167

Customer Name: Mr. TUSAR KANTA GIRI

D/W/H/o: SURESH CHANDRA GIRI

Address: AT-KHUSUNAPUR

PO-GHAGARDA VIA-KARANTIA

DIST-MAYURBHANJ

Age:

Sex:

B. (IF N/A) :

Marital Status:

Reg. No.:

A/C - 20353590167

IFSC → SBIN 0008879

KHICHING

KHICHING, VIA: SUKRULI

Phone: 287481

Email: sbi_08879@sbi.co.in

Branch Code: 8879

Date of Issue: 23/02/2017

23/02/2017 3902239 8879

TENOR: NOTND000000000000

AMOUNT: 757002514

STATUS:

शाखा प्रबंधक
Branch Manager

