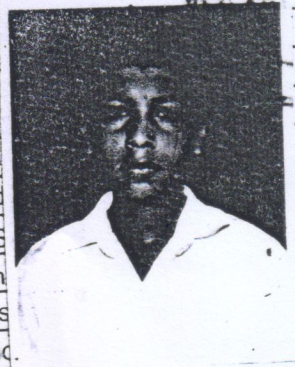


Generally used abbreviations

a/c= Account	dep = Deposit	Pr = Principal
adj= Adjustment	Dft= Draft	proc = Processing Charge
Amt=Amount	dish/dsh = Dishonour	rd = Recurring D
Ar=Arrear	DR=Debit	ret/rtn= Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft= Electronic Fund Transfer	sb = Savings Ba
chg/ch= Charge	Inop= Inoperative	SC = Short Cred
chq = Cheque	ins = Insurance	SI/So/SORD = S
Clos = Closure	int/in = Interest	S/D/W/H/o = Son
coll = Collection	lon/ln= Loan	tr/trf/xfer = Trans
comm = Commission	min = Minimum	TT = Telegraphic
COR/CORR=Correction	os = Outstanding	txn = Transaction
CR= Credit	P & T = Postage & Telegram	Wdl= Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB +linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

CIF No : 89796393989
 Account No : 36793534986
 Customer Name: Master AKRUR MAJHI

S/D/W/H/o: ATULYA MAJHI
 Address: AT-UPARMUNDA, P.O-SARAPALI

KISINDA
 Phone:
 Email:
 D.O.B. (If Minor): 07/03/2004
 MOP.: SINGLE
 Nom. Reg. No.: 0000000198127698

NAKTIDEUL
 BLOCK DEVELOPMENT OFF
 SES

Phone: 9437170401
 Email: SBI.18467@SBI.C
 Branch Code: 18467
 Date of Issue: 25/04/2017 5797462
 IFSC: SBIN0018467
 MICR: 768002574
 Branch Manager

SOURCED BY
 BC CSP CODE 14171303
 NITIN BANERJEE
 LINK BRANCH, NAKTIDEUL