


a/c	= Account		Pr	= Principal	
Adj	= Adjustment			= Processing Charge	
Amt	= Amount			= Recurring Deposit	
Ar	= Arrear			= Return	
bal	= Balance			= Round of	
Capn	= Capitalization		Transfer	SB	= Savings Bank
chg/ chg/ch	= Charge			SC	= Short Credit
Chq	= Cheque			SI/So/SORO	= Standing Instruction
Clos	= Closure		Int/in	8/D/WH/o	= Son/ Daughter/ Wife/ Husband of
Cofl	= Collection		lon/in	tr/trf/fer	= Transfer
comm	= Comission	min	TT	= Telegraphic Transfer	
CDR/ CORR	= Correction	os	tXn	= Transaction	
CR	= Credit	P&T	WDI	= Withdrawal	
csh	= Cash	Pos	+MOD	= total balance(B+linked MODa/c)	

8573

भारतीय स्टेट बैंक



33726787420
State Bank of India

Savings Bank Account

CIF No : 87293969653

Account No : 33726787420

Customer Name: Mr. BIKRAM KUMAR PRADHAN

BRAMHAGIRI, PURI

BRAMHAGIRI, PO KATAKPADA

S/D/W/H/o: FAKIRA PRADHAN

Address: AT/PO-REBANA NUAGAON

BRAMHAGIRI

Phone:

Email: (Provision for Future used)

D.O.B. (If Minor):

MOP.: FIRST

Num. Reg. No.:

Phone: 235213

Email:

Branch Code: 12038

Date of Issue: 18/03/2014

18/03/2014 5669448 12038

IFSC: SBIN0012038 शाखा प्रबंधक

Branch Manager