

### Generally used abbreviations

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 off
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/Husband of
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 : 88425783948

Account No : 20292454202

Customer Name: REENA CHAURASIA  
& DINESH KUMAR CHAURASIA

S/D/W/H/o: DINESH KUMAR CHAURASIA

Address: W/O DINESH KUMAR CHAURASIA

HOUSE NO 71 WARD NO 24 RAGHAV NAGAR WEST  
EAST TO PETROL PUMP C C ROAD DEORIA

Phone:

Email:

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:

P B BRANCH DEORIA  
VILL DEORIA

Phone:

Email: sbi.17711@sbi.co.in

Branch Code: 17711

Date of Issue: 19/06/2017

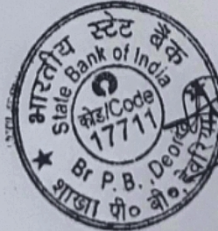
19/06/2017 7589212 17711

IFSC: SBIN00 शाखा प्रबन्धक

MICR: 274009007

FIRST

Branch Manager  
HELP LINE 100112211





DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	AT 17711 P B BRANCH DEORIA				
Uncl Bal: 0.00	Clr Bal: 94053.00 Cr;+MOD BAL: 0.00				93053.00Cr
15.06.20	SBIGEN PAI SBIGN17711202016754048740		1000.00		
Uncl Bal: 0.00	Clr Bal: 93053.00 Cr;+MOD BAL: 0.00				243053.00Cr
16.06.20	CASH DEPOSIT SELF			150000.00	
	AT 17711 P B BRANCH DEORIA				
Uncl Bal: 0.00	Clr Bal: 243053.00 Cr;+MOD BAL: 0.00				245478.00Cr
25.09.20	INTEREST CREDIT			1655.00	
25.12.20	INTEREST CREDIT			1648.00	247126.00Cr
25.03.21	INTEREST CREDIT			1645.00	248771.00Cr
29.05.21	CASH DEPOSIT SELF			50000.00	298771.00Cr
	AT 17711 P B BRANCH DEORIA				
03.06.21	17711 7589212 132793891 PAI 20 LACS		1000.00		297771.00Cr
	AT 17711 P B BRANCH DEORIA				
19.06.21	SBLT19062021093512143428-No			3000.00	300771.00Cr
	011167828829 OF Mr. DINESH KUMAR CHAUR				
	AT 00638 ETAWAH				
25.06.21	INTEREST CREDIT			1796.00	302567.00Cr
01.07.21	037147570276 OF M.P. AJAY CHAURASIYA			300000.00	602567.00Cr
	AT 12476 NEW COLONY DEORIA CITY				
25.09.21	INTEREST CREDIT			3990.00	606557.00Cr
12.11.21	PNB NON CUSTOMER INTER BRANC	452347	10000.00		596557.00Cr
25.12.21	INTEREST CREDIT			4050.00	600607.00Cr
07.02.22	CASH WITHDRAWAL BY CHD	452348	20000.00		580607.00Cr
	AT 17711 P B BRANCH DEORIA				
Uncl Bal: 0.00	Clr Bal: 580607.00 Cr;+MOD BAL: 0.00				544265.00Cr
25.03.22	AXS LIFE INSURANCE CORPORATIO	452351	36342.00		548191.00Cr
25.03.22	INTEREST CREDIT			3926.00	548191.00Cr