		,
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 of
Cann = Capitalization	eft = Electro	sb = Saving Bank
cho/ch = Charge	Inop = Inop	SC = Short Credit
cha - Channo	ins = Insura	SI/So/SORD = Standing Instruction
City Circhas	int/in Into	S/D/W/H/o = Son/Daughter/Wife/Husband of
Clos = Closure	International In	fr / hrf/ v for = Transfer
coll = Collection	John Don	
comm. = Commission	min = Minii	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn Transaction
CR = Credit	P & T = Postage & Telegram	WdF⊋Withdrawal
csh = Cash	Pos = Point of Sale	+ MOD bal = total balance (SB+ linked MOD a/c)

SHKANYA SAMRIDDHI ACCOUNT CIF No : 89020

89020547572

Account No : 35772506359 Customer Name: Miss, DEVANSHI SINGH

Address: D/A INDRA PAL SINGH S/D/W/H/a:D/A INDRA PAL SINGH

BARAII A ZAFRABAD ITI ROAD

PLIABRE



atiral villar Barub, sugaral 4208 Ph No 0571 2403888, 2403887

RARAII A JAFRABAN RANGOLT PALACE BRAIII A BYE PAS S RNAD PO-

Phone: 2403887 04/06/2016 5159431 Blanconianage Date of Issue:04/06/20hog gasa Branch Code: 1.4208 Email:shi.14208@shi.co.in IFSC:SBIN0014208

D. D. B. (It Minnr): 22/02/2007

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		,
a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
	dish/dsh = Dishonour	rd = Recurring Deposit
Ar ==Arrear	DR = Debit	ret / rtn = Return
bal = Balance	DOB = Date	Rnd = Round of
Capn = Capitalization	eft = Electron	sb = Saving Bank
chg/ch = Charge	Inop = Inopc	SC = Short Credit
	ins = Insurar	SI/So/SORD = Standing Instruction
6	int/in = Inter	J. L. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
coll = Collection	lon/ln = Loa	S/D/W/H/o = Son/Daughter/Wife/Husband of
comm. = Commission 1	8100/30/01	tr / trf/ xfer = Transfer
COR/CORR = Correction	min = Minimum	S/D/W/H/o = Son/Daughter/Wite/Husband of tr / trf/ xfer = Transfer TT = Telegraphic Transfer
CR = Credit	04	S/D/W/H/o = Son/Daughter/WHe/Husband of tr / trf/ xfer = Transfer TT = Telegraphic Transfer txn *-> Transaction
5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	20	S/D/W/H/o = Son/Daughter/Wite/Husband of tr / trf/ xfer = Transfer TT = Telegraphic Transfer txn *> Transaction Wdf* = Withdrawal

Address: D/A INDRA PAL SINGH Customer Name: Miss. KANISHKA SINGH ACCOUNT NO : SHEANNA SAMETONAL ACCOUNT S/D/W/H/n:D/A INDRA PAL SINGH UN ALU 89020547185 35772508200 RARAILA JAFRABAN RANGOLT PALACE BRAILA BYE PAS S ROAD PO-Phone: 2403887 Samula Zet du, algori 14206 Ph No 05/1 2403888, 2403987

Email

Phone:

BARAILA ZAFRABAD ITT RUAD

Email:shi.14208@shi.co.in Branch Code:14208 । शाखा प्रविधक

Date of Issue: 04/0/8/2016 Manag

TFSC: \$81 M0014208

D. D. B. (If Manne): 02/05/2008

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JUNES - GUM