

## Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Ant = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	
bal = Balance	DoB = Date of Birth	
Capn = Capitalization	eft = Electronic Fund Transfer	
chg/ch = Charge	Inop = Inoperative	
chq = Cheque	ins = insurance	
Clos = Closure	int/in = Interest	
coli = Collection	lon/ln = Loan	
comm = Commission	min = Minimum	
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/e)



nk  
 Standing Instruction  
 Daughter/Wife/Husband of  
 Transfer

**भारतीय स्टेट बैंक**



**State Bank of India**

Public Provident Fund Account  
 CIF No : 89590472842  
 Account No : 37668403962  
 Customer Name: Mr. NARENDRA KUMAR

BIJNOR  
 NAJIBABAD ROAD

S/D/W/H/o: RANDHIR SINGH  
 Address: J-2 BLOCK A-1 JUDGES COMPOUND  
 NEAR NUMAISH GROUND  
 BIJNOR, DISTT-BIJNOR(U.P)

Phone: 262633  
 Email: sbi.00621@sbi.co.in  
 Branch Code: 621  
 Date of Issue: 01/05/2018  
 01/05/2018 2526093 621  
 IFSC: SBIN0000621  
 MICR: 264003007  
 शाखा प्रबन्धक  
 FIRST Branch Manager

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.: 0000000228525550



**HELP LINE 1800112211**

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.07.21	DEP TFR TRANSFER FROM Mr. NARENDRA KUMAR			5000.00	197002.00Cr
05.08.21	DEP TFR TRANSFER FROM Mr. NARENDRA KUMAR			5000.00	202002.00Cr
05.09.21	DEP TFR TRANSFER FROM Mr. NARENDRA KUMAR			5000.00	207002.00Cr
05.10.21	DEP TFR TRANSFER FROM Mr. NARENDRA KUMAR			5000.00	212002.00Cr
05.11.21	DEP TFR TRANSFER FROM Mr. NARENDRA KUMAR			5000.00	217002.00Cr
05.12.21	DEP TFR TRANSFER FROM Mr. NARENDRA KUMAR			5000.00	222002.00Cr