

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc. = Processing Charge
Amnt = 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	
CR = Credit	P & T = Postage & Telegram	
csh = Cash	Pos = Point of sale	
		Wdl = Withdrawal
		+MOD bal = total balance (SB+linked MOD a/e)



ng Instruction

ghter/Wife/Husbandof

भारतीय स्टेट बैंक



State Bank of India

BINJNR
NAJIBABAD ROAD

Public Provident Fund Account
CIF No : 89172472250
Account No : 37668404966
Customer Name: Miss. ANKITA DHAMA

S/D/W/H/o: MAHIPAL SINGH DHAMA
Address: DR BHEEM RAO AMBEDKAR

POLICE AKADMI MORADABAD

Phone:
Email:
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Reg. No.: 0000000228525529



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: 264002002
FIRST शाखा प्रबन्धक

Branch Manager

HELP LINE 1800112211

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.07.21	DEP TFR TRANSFER FROM Mrs. ANKITA DHAMA			5000.00	252276.00Cr
05.08.21	DEP TFR TRANSFER FROM Mrs. ANKITA DHAMA			5000.00	257276.00Cr
05.09.21	DEP TFR TRANSFER FROM Mrs. ANKITA DHAMA			5000.00	262276.00Cr
05.10.21	DEP TFR TRANSFER FROM Mrs. ANKITA DHAMA			5000.00	267276.00Cr
05.11.21	DEP TFR TRANSFER FROM Mrs. ANKITA DHAMA			5000.00	272276.00Cr
05.12.21	DEP TFR TRANSFER FROM Mrs. ANKITA DHAMA			5000.00	277276.00Cr
	Old Bal: 0.00				
	Clr Bal: 277276.00				
	Cr: MCD BAL: 0.00				