

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
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = charge	Inop = Inoperative	SC = Short Credit
chg = cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	in/in = Interest	S/DW/H/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/in = 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
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)



राष्ट्रीय बैंक
STATE BANK OF INDIA
BRABAD ROAD

Code: 621

Email: sbi.00621@sbi.co.in

Phone No.: 262633

IFSC: SBIN0000621

Buss. Hrs: 10:00:00-16:00:00
MICR: 264002002

MOP: SINGLE

A/c Opening Dt: 14/08/2019

Nom Reg No:

Customer's PAN:

Date of Issue: 19/10/2019
CONTINUATION

Name: VARDAN SINGH UNG NARENDRA SINGH
S/D/H/o : NARENDRA KUMAR
CIF Number : 90384187047
Account No.: 38686005803
A/c Type : REGULAR SB NCHQ-INDIVIDUALS
Address : J-2 BLOCK A-1 JUDGEE COMPOUND
BINJNR
BINJNR

Phone No. :
Email :
D.O.B. (If Minor): 30/06/2019

सुनील कुमार
(Branch Manager)

02.12.20 DEP TRF

200.00

40307.00Cr

DATE PARTICULARS

CHEQUE NO.

148017

BALANCE

25.12.20 TRANSFER FROM MRS. ANKITA DHAMA
INTEREST CREDIT

200.00

41059.00Cr

02.01.21 DEP TRF

200.00

43059.00Cr

02.02.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

45059.00Cr

02.03.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

47059.00Cr

02.04.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

49059.00Cr

02.05.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

51059.00Cr

02.06.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

53059.00Cr

02.07.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

55059.00Cr

02.08.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

57059.00Cr

02.09.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

59059.00Cr

02.10.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

61059.00Cr

02.11.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

63059.00Cr

02.12.21 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

65059.00Cr

02.01.22 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

67059.00Cr

02.02.22 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

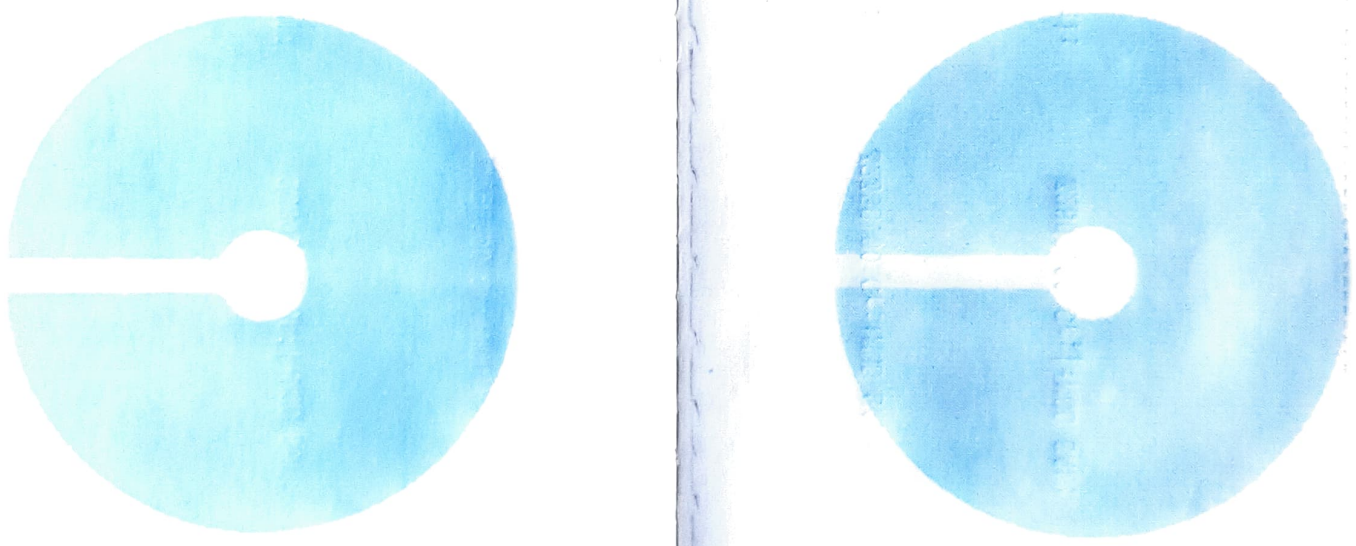
200.00

69059.00Cr

02.03.22 TRANSFER FROM MRS. ANKITA DHAMA
DEP TRF

200.00

71059.00Cr



02.12.21 DEP TFR

66093.00

66093.00CF

DATE PARTICULARS

CHEQUE NO.

AMOUNT

DATE

BALANCE

TRANSFER FROM MRS. ANKITA SHARMA

Uncl Bal: 0.00 Cr Bal: 66093.00 Cr: INCD BAL: 0.00

