

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
Caph = 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/DIW/H/o = Son/Daughter/Wife/Husband of
coli = 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
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 85691568961
Account No : 30999809001
Customer Name: Mr. VIKASH SINGH

VARANASI
NEAR KACHAHARI

S/D/W/H/o: MR S N SINGH
Address: ADDL CIVIL JUDGE
JUNIOR DIVISION
COURT NO-4

Phone:
Email:
D.O.B. (If Minor): 01/12/2009
MOP.: SINGLE
Nom. Reg. No.:

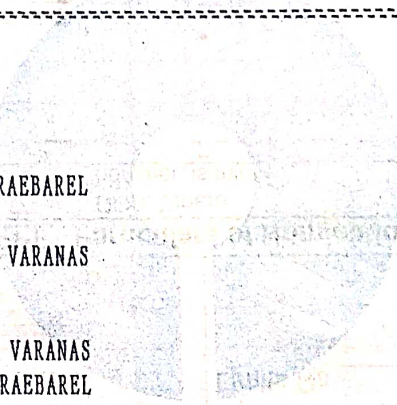
CONTINUATION



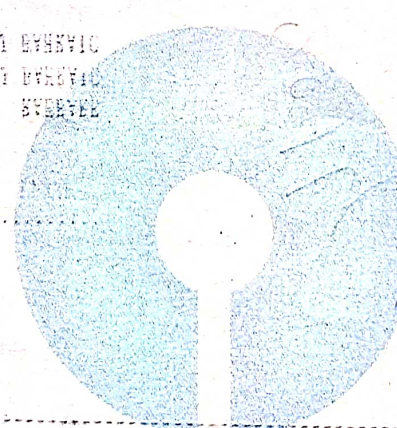
Phone: 2503251
Email: sbi.00201@sbi.co.in
Branch Code: 201
Date of Issue: 21/01/2013
21/01/2013 1697269 201
IFSC: SBIN000201
Branch Manager

HELP LINE 1800112211

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	2478.00Cr
24.06.13	DIRECT DR. VIKASH SINGH		11507.00		13363.00Cr
08.12.12	TRF TO Mr. VIKASH SINGH SUPER	RAEBAREL	5000.00		4178.00Cr
10.12.12	SALARY FOR NOV 2012			40104.00	44282.00Cr
10.12.12	ATM 31456 KHAJURI TIRAHA	VARANAS	5000.00		39282.00Cr
24.12.12	DIRECT DR		11507.00		27775.00Cr
	TRF TO Mr. VIKASH SINGH				
24.12.12	ATM 45324 KHAJURI TIRAHA	VARANAS	5000.00		22775.00Cr
26.12.12	ATM 1986 SBI RAEBARELI SUPER	RAEBAREL	10000.00		12775.00Cr
31.12.12	INTEREST CREDIT			621.00	13396.00Cr
01.01.13	SALARY FOR dec-2012			41850.00	55246.00Cr
05.01.13	ATM 7091 SBI M.A. RD, VARANAS	VARANASI	5000.00		50246.00Cr
06.01.13	ATM 7112 SBI RAEBARELI SUPER	RAEBAREL	10000.00		40246.00Cr
12.01.13	ATM 93 SBI RAEBARELI SUPER	RAEBAREL	10000.00		30246.00Cr



01/01/13	THE STATE OF THE MONTH OF JUNE 2013			7000.00	13946.00Cr
01/01/13	THE STATE OF THE MONTH OF JULY 2013				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF AUGUST 2013				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF SEPTEMBER 2013				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF OCTOBER 2013				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF NOVEMBER 2013				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF DECEMBER 2013				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF JANUARY 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF FEBRUARY 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF MARCH 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF APRIL 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF MAY 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF JUNE 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF JULY 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF AUGUST 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF SEPTEMBER 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF OCTOBER 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF NOVEMBER 2014				13946.00Cr
01/01/13	THE STATE OF THE MONTH OF DECEMBER 2014				13946.00Cr



DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE