

Generally used abbreviations

a/c	= Account	P & T	= Postage & Telegram	Pr	= Principal
adj	= Adjustment	min	= Minimum	proc	= Processing Charge
Amt	= Amount	dish/dsh	= Dishonour	rd	= Recurring Deposit
Ar	= Arrear	eft	= Electronic Fund Transfer	ret/rtn	= Return
bal	= Balance	dep	= Deposit	Rnd	= Round of
Capn	= Capitalization	Dft	= Draft	sb	= Savings Bank
chg/ch	= Charge	ins	= Insurance	SC	= Short Credit
chq	= Cheque	Int/in	= Interest	SI/So SORD	= Standing Instruction
Clos	= Closure	Pos	= Point of sale	S/D/W/H/o	= Son/Daughter/Wife/Husband of
coll	= Collection	lon/ln	= Loan	tr/trf/xfer	= Transfer
comm	= Commission	DR	= Debit	TT	= Telegraphic Transfer
COR/CORR	= Correction	os	= Outstanding	txn	= Transaction
CR	= Credit	Inop	= Inoperative	Wdl	= Withdrawal
csh	= Cash	DoB	= Date of Birth	+MOD bal	= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

A/C 11059670192

REGULAR SB NCHO-INDIVIDUALS

CIF No : 85691568961
Account No : 11059670192

Customer Name: VIKASH SINGH

RAJNAGAR (GHAZIABAD)
GHAZIABAD.

S/D/W/H/o: S/O SURENDRA NATH SINGH
Address: VIKASH SINGH

AKBARPUR

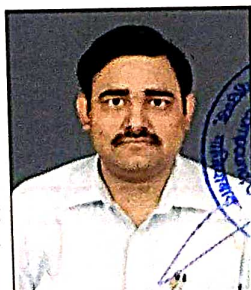
Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:



Phone: 2717001

Email: SBI.07873@SBI.C

Branch Code: 7873

Date of Issue: 29/05/2019

29/05/2019 2613344

IFSC: SBIN007873

MICR: 110002220

CONTINUATION

श्रीवा सुबोधक
Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1364.09Cr
25.06.18	INTEREST CREDIT			12.00	1376.09Cr
18.07.18	A/C TRANSFER FROM BRANCH 00161 TO 00003				0.00
24.07.18	CASH WITHDRAWAL SELF		100.00		1276.09Cr
	BRANCH 00003 AKBARPUR (DIST AMBEDKAR NA				
31.07.18	MAB SB Debit		8.85		1267.24Cr
31.08.18	MAB SB Debit		8.85		1258.39Cr
25.09.18	INTEREST CREDIT			12.00	1270.39Cr
30.09.18	MAB SB Debit		8.85		1261.54Cr
31.10.18	MAB SB Debit		8.85		1252.69Cr
30.11.18	MAB SB Debit		8.85		1243.84Cr
25.12.18	INTEREST CREDIT			11.00	1254.84Cr
31.12.18	MAB SB Debit		8.85		1245.99Cr

28.02.19	MAB SB Debit		8.85		1228.29Cr
25.03.19	INTEREST CREDIT			11.00	1239.29Cr
31.03.19	MAB SB Debit		8.85		1230.44Cr
26.04.19	A/C TRANSFER FROM BRANCH 00003 TO 07873				0.00
30.04.19	MAB SB Debit		14.16		1216.28Cr
09.08.19	INTEREST CREDIT 1216.28 Cr; MOD BAL: 0.00			11.00	1213.12Cr
30.06.19	MAB SB Debit		14.16		1198.96Cr
25.09.19	INTEREST CREDIT			11.00	1209.96Cr
25.12.19	INTEREST CREDIT			10.00	1219.96Cr
25.03.20	INTEREST CREDIT			10.00	1229.96Cr
25.06.20	INTEREST CREDIT			9.00	1238.96Cr
27.07.20	CASH DEPOSIT SELF			2000.00	3238.96Cr
	AT 07873 RAJNAGAR (GHAZIABAD)				

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE