

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

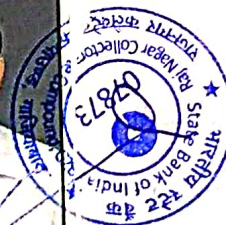
Phone:

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 2613344
IFSC: SBIN0007873
MICR: 110002220
Branch Manager

CONTINUATION

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
Uncl Bal: 0.00 Clr Bal: 3238.96 Cr; +MOD BAL: 0.00					
25.09.20	INTEREST CREDIT			17.00	3255.96 Cr
25.12.20	INTEREST CREDIT			22.00	3277.96 Cr
25.03.21	INTEREST CREDIT			22.00	3299.96 Cr
25.06.21	INTEREST CREDIT			22.00	3321.96 Cr
25.09.21	INTEREST CREDIT			23.00	3344.96 Cr
25.12.21	INTEREST CREDIT			23.00	3367.96 Cr
Uncl Bal: 0.00 Clr Bal: 3367.96 Cr; +MOD BAL: 0.00					

