

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

ACNR-31586187795

Public Provident Fund Account

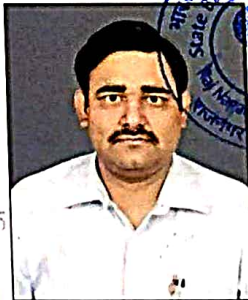
CIF No : 85691568961
 Account No : 31586187795
 Customer Name: VIKASH SINGH

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.: 0000000017241335



Phone: 2717001
 Email: SBI.07873@SBI.
 Branch Code: 7873
 Date of Issue: 29/05/2019 2613344
 IFSC: SBIN0007873
 MICR 140093220
 CONTINUATION
 Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	363842.00Cr
31.03.18	INTEREST CREDIT			25664.00	389506.00Cr
03.05.18	OWN CHQ XFER DP	646598		100000.00	489506.00Cr
18.07.18	A/C TRANSFER FROM BRANCH 00161 TO 00003				0.00
28.08.18	TRANSFER	646607		50000.00	539506.00Cr
31.03.19	INTEREST CREDIT			39865.00	579371.00Cr
26.04.19	A/C TRANSFER FROM BRANCH 00003 TO 07873				0.00
28.08.18	TRANSFER	000646607		50000.00	539506.00Cr
	TRANSFER FROM 030999809001 AT 00003 AKBARPUR (DIST AMBEDKAR NAGAR)				
31.03.19	INTEREST CREDIT			39865.00	579371.00Cr
26.04.19	A/C TRANSFER FROM BRANCH 00003 TO 07873				0.00Cr
	Uncl Bal: 0.00 Clr Bal: 579371.00 Cr; +MOD BAL: 0.00				

01.08.19	BT	000646629		150000.00	729371.00Cr
	030999809001 OF Mr. VIKASH SINGH AT 07873 RAJNAGAR (GHAZIABAD)				
31.03.20	INTEREST CREDIT			0.00	729371.00Cr; +MOD BAL: 0.00Cr
10.06.20	TRF	646630		150000.00	933186.00Cr
	030999809001 OF Mr. VIKASH SINGH AT 07873 RAJNAGAR (GHAZIABAD)				
	Uncl Bal: 0.00 Clr Bal: 933186.00 Cr; +MOD BAL: 0.00				
31.03.21	INTEREST CREDIT			63594.00	996780.00 CR
12.10.21	CHQ TRFR FROM	000646673		150000.00	1146780.00 CR
	030999809001 OF Mr. VIKASH SINGH AT 07873 RAJNAGAR (GHAZIABAD)				
	Uncl Bal: 0.00 Clr Bal: 1146780.00 Cr; +MOD BAL: 0.00				