

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकाया राशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ <small>सुपुत्र/सुपुत्री/पत्नी/पति</small>
Coll = Collection/समाहान	lon/loan/ <small>ऋण</small>	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/संवदेन
COR/CORR = Correction/समापन	os = Outstanding/बकाया राशि	Wdl = Withdrawal/अहाराज
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + पड़ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: KANPUR MAIN BRANCH  
16/101. THE MALL

Code: 107

Email: SBI.00107@SBI.CO.IN  
Phone No.: 2331895  
IFSC: SBIN0000107

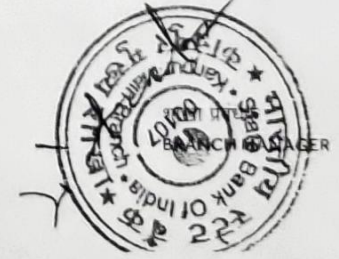
Buss. Hrs: 10:00:00-17:00:00  
MICR: 208002002

Name: Miss. SHIVANI SINGH  
S/D/H/o : RAJESH KUMAR  
CIF Number : 86908851420  
Account No.: 42580760217  
A/c Type : SB SGSP DIAMOND  
Address : D/O RAJESH KUMAR  
J 8 JUDGES COLONY CIRCUIT HOUSE CANTT  
KANPUR NAGAR UP

MOP: SINGLE  
A/c Opening Dt: 03/01/2024  
Nom Reg No: 0000000443767096  
Customer's PAN: KVBPS5297B  
Date of Issue: 24/01/2024  
CONTINUATION

Phone No. :  
Email : shivanisingh.rminlu123@gmail.com  
D.O.B. (If Minor):  
PPO Number :

*Self attested Shivani Singh*



Account Name Miss. SHIVANI SINGH

Address D/O RAJESH KUMAR, J 8 JUDGES COLONY CIRCUIT HOUSE CANTT,  
KANPUR NAGAR UP, 208001

Date 11 Sep 2024

Account Number 42580760217

Account Description Savings A/c

Branch KANPUR MAIN BRANCH

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86908851420

IFS Code SBIN0000107

MICR Code 208002002

Nomination Registered Yes

Balance as on 03 Jan 2024 INR 1100.00

Search for 24 Jan 2024 to 03 Jan 2024

*Self attested  
Shivani Singh*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 Jan 2024	TRANSFER FROM 33259397188 Miss. SHIVANI SINGH - SBILT03012024155238502584-New beginning		-	1100.00	1100.00
04 Jan 2024	TRANSFER TO 30008482175 Mr. RAJESH KUMAR -	174921	-	800000.00	801100.00
04 Jan 2024	TRANSFER TO 30008482175 Mr. RAJESH KUMAR -	174920	-	1000000.00	1801100.00
09 Jan 2024	CHEQUE BOOK ISSUE CHARGE	38976288	35.40	-	1801064.60
18 Jan 2024	CREDIT INTEREST		-	1860.00	1802924.60

	Details	Ref No./Cheque No	Debit	Credit	Balance
18 Jan 2024	DEBIT INTEREST		1860.00	-	1801064.60
23 Jan 2024	- ATM CASH 1984 MRT MATHURA MATHURA		10000.00	-	1791064.60
24 Jan 2024	CREDIT INTEREST		-	2656.00	1793720.60
24 Jan 2024	DEBIT INTEREST		2656.00	-	1791064.60

*Self attested  
Singh*

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

\*\* This is computer generated statement and does not require a signature.

Account Name Miss. SHIVANI SINGH

Address D/O RAJESH KUMAR, J 8 JUDGES COLONY CIRCUIT HOUSE CANTT,  
KANPUR NAGAR UP, 208001

Date 11 Sep 2024

Account Number 42580760217

Account Description Savings A/c

Branch KANPUR MAIN BRANCH

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86908851420

IFS Code SBIN0000107

MICR Code 208002002

Nomination Registered Yes

Balance as on 16 Jun 2024 INR 2363187.60

Search for 09 Sep 2024 to 16 Jun 2024

*Self attested  
Shivani Singh*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 Jun 2024	- ATM CASH 1725 KANPUR MAIN BRANCH E LKANPUR NAGAR		15000.00	-	2363187.60
16 Jun 2024	- ATM CASH 1727 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	2343187.60
16 Jun 2024	- ATM CASH 1731 KANPUR MAIN BRANCH E LKANPUR NAGAR		5000.00	-	2338187.60
25 Jun 2024	CREDIT INTEREST		-	15447.00	2353634.60
02 Jul 2024	TRANSFER FROM 4697256044304 - NEFT*RBIS0GOUPEP*RBI185247104 3619*KANPUR TREASURY*		-	99684.00	2453318.60

Account Name Miss. SHIVANI SINGH

Address D/O RAJESH KUMAR, J 8 JUDGES COLONY CIRCUIT HOUSE CANTT,  
KANPUR NAGAR UP, 208001

Date 11 Sep 2024

Account Number 42580760217

Account Description Savings A/c

Branch KANPUR MAIN BRANCH

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86908851420

IFS Code SBIN0000107

MICR Code 208002002

Nomination Registered Yes

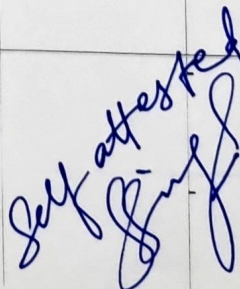
Balance as on 16 Jun 2024 INR 2363187.60

Search for 09 Sep 2024 to 16 Jun 2024

*Self attested  
Shivani Singh*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 Jun 2024	- ATM CASH 1725 KANPUR MAIN BRANCH E LKANPUR NAGAR		15000.00	-	2363187.60
16 Jun 2024	- ATM CASH 1727 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	2343187.60
16 Jun 2024	- ATM CASH 1731 KANPUR MAIN BRANCH E LKANPUR NAGAR		5000.00	-	2338187.60
25 Jun 2024	CREDIT INTEREST		-	15447.00	2353634.60
02 Jul 2024	TRANSFER FROM 4697256044304 - NEFT*RBIS0GOUPEP*RBI185247104 3619*KANPUR TREASURY*		-	99684.00	2453318.60

	Details	Ref No./Cheque No	Debit	Credit	Balance
29 Jul 2024	- ATM CASH 9905 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	2433318.60
29 Jul 2024	- ATM CASH 9907 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	2413318.60
30 Jul 2024	- ATM CASH 204 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	2393318.60
30 Jul 2024	- ATM CASH 206 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	2373318.60
31 Jul 2024	TRANSFER FROM 34241359836 TIRUPATI SERVICES PVT. - CHEQUE TRANSFER TO	25653	900000.00	-	1473318.60
31 Jul 2024	TRANSFER FROM 34241359836 TIRUPATI SERVICES PVT. - CHEQUE TRANSFER TO	25652	900000.00	-	573318.60
01 Aug 2024	TRANSFER FROM 4697178044303 - NEFT*RBIS0GOUPEP*RBI215242939 7279*KANPUR TREASURY*		-	99684.00	673002.60
06 Aug 2024	- ATM CASH 2494 KANPUR MAIN BRANCH E LKANPUR NAGAR		20000.00	-	653002.60
07 Aug 2024	- ATM CASH 5192 KANPUR MAIN BR KANPUR		20000.00	-	633002.60
07 Aug 2024	- ATM CASH 5194 KANPUR MAIN BR KANPUR		20000.00	-	613002.60
17 Aug 2024	TRANSFER FROM 4698163044302 - NEFT*RBIS0GOUPEP*RBI231245157 6059*KANPUR TREASURY*		-	105000.00	718002.60
23 Aug 2024	TRANSFER FROM 33259397188 Miss. SHIVANI SINGH - CHEQUE TRANSFER TO	25651	100000.00	-	618002.60
03 Sep 2024	TRANSFER FROM 4697249044303 - NEFT*RBIS0GOUPEP*RBI248247782 2747*KANPUR TREASURY*		-	99684.00	717686.60
09 Sep 2024	TRANSFER FROM 3199676044305 - NEFT*RBIS0GOUPEP*RBI253248709 5478*KANPUR TREASURY*		-	29821.00	747507.60

*Self attested*  


	Details	Ref No./Cheque No	Debit	Credit	Balance
09 Sep 2024	TRANSFER FROM 4697217044301 - NEFT*RBIS0GOUPEP*RBI253248709 6016*KANPUR TREASURY*		-	5242.00	752749.60

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Singh*

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