

SB A/c

## 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
Amc = Amount / राशि	Dft = Draft / ड्राफ्ट	proc = Processing Charge / प्रक्रिया प्रभार
Ar = Arrear / बकायाराशि	dish/dsh = Dishonor / अस्वीकृत	rd = Recurring Deposit / आवर्ती जमा
bal = Balance / शेष	DR = Debit / नाने	ret/rtn = Return / वापसी
Capn = Capitalisation / पूंजीकरण	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 / समाप्ती	Int / In = Interest / ब्याज	S/D/W/H/o = Son/ Daughter/ Wife/Husband of / सुपुत्र/ सुपुत्री/ पत्नी/ पति
Coll = Collection / समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/ अंतरण
Comm. = Commission / कमीशन	min = Minimum / न्यूनतम	txn = Transaction / लेनदेन
COR/CORR = Correction / संशोधन	os = Outstanding / बकायाराशि	Wdl = Withdrawal / आहरण
CR = Credit / जमा	P&T = Postal Charges / डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c) / कुल जमा शेष (बचत बैंक+सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: BANDA Code: 21  
COURT COMPOUND

Email: sbi.00021@sbi.co.in

Phone No.: 220228

IFSC: SBIN0000021

Buss. Hrs: 10:00:00-16:00:00

MICR: 210002302

Name: CHHOTE LAL YADAV

/D/H/o : SHREE

IF Number : 80823350679

Account No.: 10961705708

/c Type : SB CSP SILVER

Address : TYPE-IV/377 MAGH MELA GODOWN COLONY

ALLAHABAD

ALLAHABAD

MOP: SINGLE

A/c Opening Dt: 15/07/2006

Nom Reg No:

Customer's PAN: ABUPY6641G

Date of Issue: 06/11/2023

CONTINUATION

Phone No. :

mail :

.O.B. (If Minor):

PO Number :

शाखा प्रबंधक

BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
					78000.00
	AT 00685 SME BRANCH RLY ROAD				78000.00
12.03.23	ATM CASH 7555 KUTCHEHRY COMPOUND BANBAN		5000.00		785212.02Cr
16.03.23	CASH Withdrawn at GCC		9000.00		774212.02Cr
	AT 00021 BANDA				
17.03.23	GPO Post Master BANDA H O	914515	13872.00		760340.02Cr
17.03.23	NEFT RBI0772359789124			1050.00	761390.02Cr
	RBISOGOUPEP				
	BANDA TREASURY				
18.03.23	HDF LIC OF INDIA BANDA AC 3	914516	4184.00		757206.02Cr
18.03.23	NEFT RBI0782361759581			773.00	757979.02Cr
	RBISOGOUPEP				
	BANDA TREASURY				
20.03.23	DIRECT DR		30000.00		727979.02Cr
TRANSFER TO Mr. CHHOTE LAL YADAV					
23.03.23	HDF LIC OF INDIA BANDA AC 3	914517	11368.00		716611.02Cr
24.03.23	NEFT RBI0842371774116			7821.00	724432.02Cr
	RBISOGOUPEP				
	JAWAHAR BHAWAN T				
25.03.23	INTEREST CREDIT			5128.00	729560.02Cr
Uncl-Bal: 0.00	Clr Bal: 729560.02 Cr; +MOD BAL: 0.00				
29.03.23	NEFT RBI0892379123828			70986.00	800546.02Cr
	RBISOGOUPEP				
	BANDA TREASURY				
03.04.23	CASH WITHDRAWAL BY CHQ	914518	30000.00		770546.02Cr
	AT 00021 BANDA				
04.04.23	UPI/DR/309405327004/SHEELA Y/UTIB/shashv		28000.00		742546.02Cr
	693943162098				
	AT 00685 SME BRANCH RLY ROAD				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
26.03.24	AT 00021 BANDA CASH WITHDRAWAL BY CHQ	914552	20000.00		68696.85Cr
	AT 00021 BANDA				
Uncl Bal: 0.00 - Clr Bal: 68696.85 Cr;+MOD BAL: 0.00					