

Nom. Reg. No.: 0000000261453

Generally used abbreviations

CONTINUATION

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

भारतीय स्टेट बैंक



PBin center issued on 12/7/19
State Bank of India

REGULAR SB CHQ-INDIVIDUALS
 CIF No : 80828191420
 Account No : 11106153333
 Customer Name: SRI ASAD AHMAD PASANI

S/D/W/H/o: .
 Address: UPAR MUKHYA NAYIK MAGISTRATE
 AWAS NO. J-3 JUDGES COMPOUND
 AZAMGARH

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE

FATZARAD
 DIST: FATZARAD



Phone: 222210
 Email: sbi.00075@sbi.co.in
 Branch Code: 75
 Date of Issue: 12/07/2019
 12/07/2019 7803817
 (Branch Manager)
 IFSC: SRTN0000075
 MTCR: 224002071
 HELP LINE 100112211



Cancelled on 12/2019

*Self attested
2/1/2020*

8/12/19