

Generally used abbreviations

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/D/W/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

Branch: SHASTRI NAGAR, MEERUT
E BLOCK, SHASTRI NAGAR

Code: 84
State Bank of India

Email: SBI.08696@SBI.CO.IN
Phone No.: 2760996
IFSC: SBIN0008696

Buss. Hrs: 10:00:00-16:00:00
MICR: 250002025

Name: SRI PRADEEP KUMAR GUPTA
S/D/H/o : LATE SHRI K R GUPTA
CIF Number : 80908242047
Account No.: 11122454478
A/c Type : Savings Bank Account
Address : JUDICIAL MEMBER, COMMERCIAL TAX TRIBUNAL
COMMERCIAL TAX BUILDING MANGAL PANDEY
NAGAR MEERUT

Phone No. :
Email :
D.O.B. (If Minor):



श्रीवत् प्रबन्धक
Branch Manager

HELP LINE 100112211

2108338.69Cr

Carried Forward

BALANCE

3100113 1800

CREDIT

DEBIT

CHEQUE NO.

DATE

PARTICULARS

2108338.69Cr

Brought Forward

2122170.69Cr

13832.00

2256550.69Cr

134380.00

2257550.69Cr

1000.00

Uncl Bal: 0.00 Clr Bal: 2257550.69 Cr; MOD BAL: 473180.00Cr

18.10.13

GONDA TREASURY

18.10.13

GONDA TREASURY

25.12.19

INTEREST CREDIT

01.01.20

NEFT RB10022026189261

01.01.20

NEFT RB10022026187922

01.01.20

NEFT RB10022026187922

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