

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/in = 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
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)



[Signature]

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
 CIF No : 90130789426
 Account No : 377.74782573
 Customer Name: Mr. Yashpal Verma

VIXAS BHAWAN
 MAHARAJGANJ

S/D/W/H/o: RAM SURESH VERMA
 Address: S/O Ram Suresh Verma BESIDE GANDHI
 ASHRAM RAMESHWARPURI NEAR JANTA HOTEL
 BASTI

Phone: 222860
 Email: sbi.03048@sbil.co.in
 Branch Code: 3047

Date of Issue: 27/06/2018
 शाखा प्रबंधक 48
 Branch Manager

IFSC: SBIN003047
 MICR: 270001001
 FIRST

HELP LINE 100112211

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
01.02.20	NEFT RBI0322066725706 RBISOGOUPEP MAHARAJGANJ TREA			78056.00	167261.72Cr
03.02.20	CAR PURCHS MR YASHPAL VERMA 031781586050 OF SMARTWHEELS PVT LTD (F AT 03048 VIKAS BHAWAN		147904.00		19357.72Cr
05.02.20	DIRECT DR TRANSFER TO Mr. Yashpal Verma		13200.00		6157.72Cr
25.02.20	SBIPG RUB559026402AMAZON 25/02/2020 RUB559026402		1050.00		5107.72Cr
27.02.20	OTHPG 801826 PTM*PAYTM 27/02/2020 801826		149.00		4958.72Cr
Uncl Bal: 0.00 Clr Bal: 4958.72 Cr;+MOD BAL: 0.00					