

**Generally used abbreviations**

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amnt = 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)

भारतीय स्टेट बैंक

Branch: PILLIKHIT Code: 699  
 NAUGAMAN CHANDRA NEAR-SACHAN  
 NURSTIGH  
 Email: sbi.00699@sbi.co.in  
 Phone No.: 255538  
 IFSC: SBIN0000699

State Bank of India

Bus. Hrs: 10:00:00-16:00:00  
 MICR: 26200201E

Name: RAM CHANDRA  
 S/D/H/o : KISHORI LAL  
 CIF Number : 80930079997  
 Account No.: 11147206505  
 A/c Type : REGULAR SAVINGS BANK ACCOUNT  
 Address : 3-15 NEW JUDGES COLONY

MOD: SINGLE  
 A/c Opening Dt: 29/06/2005  
 How Reg No:  
 Customer's PAN: AEPDC0960H  
 Date of Issue: 07/07/2005  
 CONTINUATION

Phone No. : PILLIKHIT  
 Email :  
 D.O.B. (if Minor):

शाखा प्रबन्धक  
 Branch Manager

HELP LINE 100112211



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
20.06.20	0THP00645749 MAHI DIAGNOSTICS		1000.00		27440.09Cr
	20/06/2020 645749				
22.06.20	0THP00041089 EMBELLISHMENT		1300.00		26140.09Cr
	22/06/2020 041089				
24.06.20	0THP00419053 SURYANSH FUEL CENTRE		1479.77		24660.32Cr
	24/06/2020 419053				
24.06.20	0THP00449213 ROAD D CLOCK Retail p		1821.00		22839.32Cr
	24/06/2020 449213				
25.06.20	INTEREST CREDIT			592.00	23431.32Cr
27.06.20	000000069900H surcharge/tips dt240		7.00		23324.32Cr
29.06.20	0000000699 240620 IDCL 0.75% Cash			11.00	23435.32Cr
01.07.20	NEFT 00110337047699591			143597.00	167006.49Cr

PILLIHIT TREASUR  
 01.07.20 INT TRF FRM 11147206505 TO 35367825528  
 TRANSFER TO Mr. RAJ CHANDRA  
 Uncf Bal: 0.00 Clr Bal: 165477.49 Cr;HDD BAL: 0.00

वि.सं. 175/2009/PC

13-11-08

17-1-08

VIN-NO- 336231001694162019



Name of Licensee रविशंकर

Father's Name श्री. केशव केशव शर्मा

Age \_\_\_\_\_ Date of Issue \_\_\_\_\_

Address कदर राव नारायण क  
जगद - 11

वि.सं. 175/2009/PC

13-11-08

17-1-08

वि.सं. 13-11-08 के कार्यालय

Form-No. III Contd.

Serial Description of each Weapon with distinct number etc.	Arms & Description of Ammunition to be possessed by the licensee	Name of the Licensee and number of arms covered by the license	Name of Ammunition that remains of possess		Area within which license is valid	Date on which license is valid	Date of which the arms should be produced for inspection before licensing authority under rules 50 (2)
			Arms	Ammunition			
10 (STH)	200	-	-	-	3090	31-12-2010	17-4-08
<p>(5) सहायक अधीक्षक (वि.सं. 13-11-08)</p> <p>17-1-08</p>							

(5) सहायक अधीक्षक (वि.सं. 13-11-08)

17-1-08