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 of		
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank		
chg/ch = Charge	Inop = Inoperativ	SC = Short Credit		
Chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction		
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Doughter/Wife/Husband of		
coll = Collection	lon/In = Loan	Tarifxfer Transfer		
comm = Commision	min = Minimum	GTT = Telegraphic Transfer		
COR/CORR = Correction	os = Outstanding	txn = Transaction		
Cr = Credit	P & T = Postage & Telegram	Wdi - Withdrawal		
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)		



भारतीय स्टेट बैंक

88360867955 20289459793

ACCOUNT NO . ZVEGYA

Customer Name: ANITA SINGH

S/D/W/H/o:KRISHAN PAL SINGH Address:CIVIL JUDGE (J.D.) CIVIL COURT

Phone:

Email:

D.O.B. (If Minor):

MOP. : SINGLE

Nom. Reg. No.:0000000145776533



ALIGARH MAIN BRANCH

State Bank of India

Phone: 2506350

Email:SBI.006040SBI.CO.IN

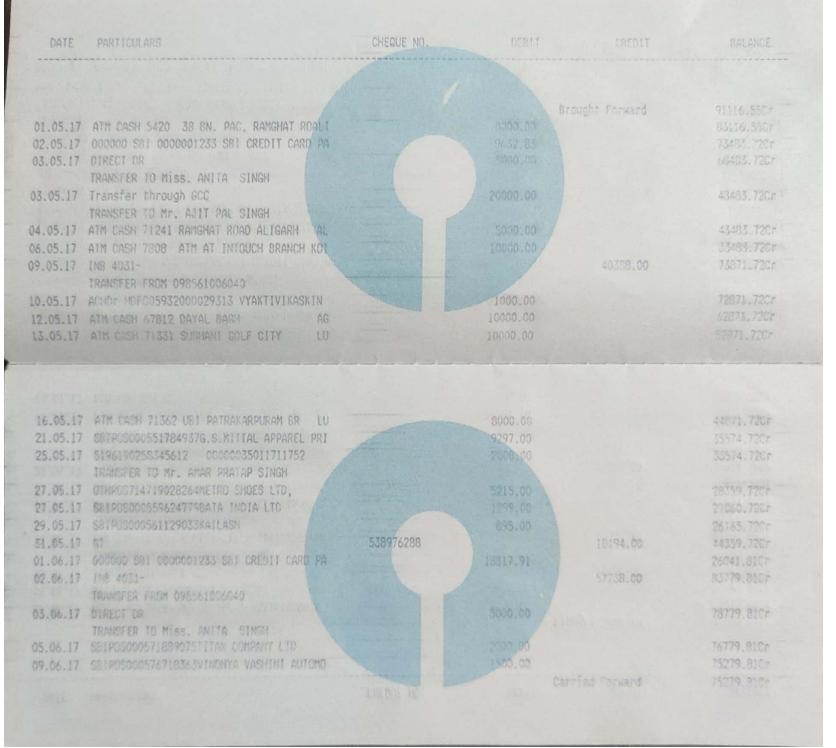
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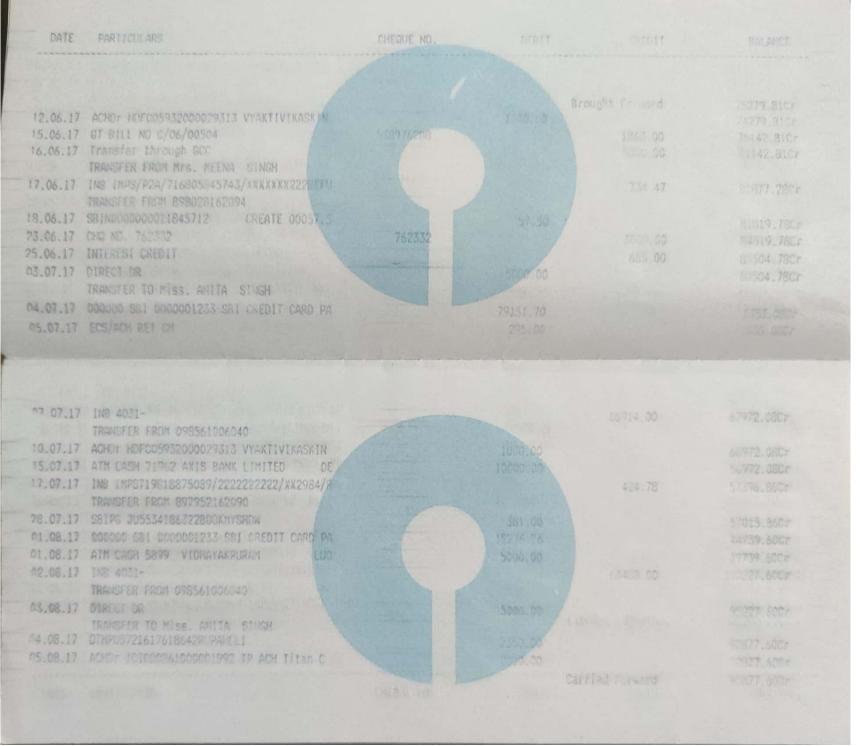
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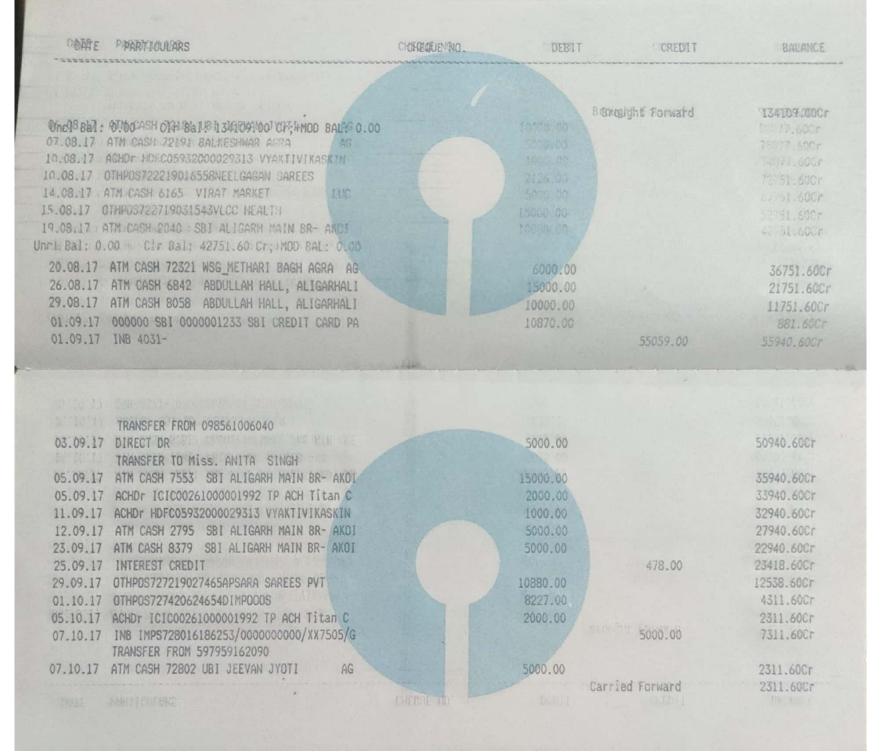
MICR: 202002001

सि रिश्व का प्रवंधक

Branch Manager A
Scanned with CamScanner







DATE	PARTICULARS	CHEQUE NO.	DEBIL	CREDIT	BALANCE
				Brought Forward	2311.60Cr
	SI FAIL		295.00		2016.60Cr
	ACHDr HDFC05932000029313 VYAKTIVIKASKIN		1000.60		1016.60CT
	NEFT*CORP0000686*000013897478*KP SINGH*/			50000.00	51016.600r
	ATM CASH 8294 ABDULLAH HALL, ALIGARHALI		1000.00		50016.60Cr
3.10.17	INB 4031-			55059.00	105075.60Cr
A THE REAL PROPERTY.	TRANSFER FROM 098561006040				
	ATM CASH 72871 INDUSIND BANK LIMITED DE		10000,00		95075.600r
	ATM CASH 72871 INDUSIND BANK LIMITED DE		10000.00		85075.60Cr
	ATM CASH 72871 INDUSIND BANK LIMITED DE		10000.00		75075.60Cr
	A CONTRACTOR OF THE PROPERTY O		8875.00		66200.60Cr
	ATM CASH 67812 Chandni Chowk 2nd ATM NE		5023.60		61177.00Cr
	SBIPG JUS751671020BOOKMYSHOW		725.36		60451.6407
3.10.17	OTHPOS7296070032628HATIA HIGHWAYS		1500.00		50951.64Cr
29.10.17	ATM CASH 5790 ALIGARH ALI OTHPDS730216016168BIG BAZAAR . ATM CASH 216 ALIGARH ALI		3000.00		55951.640r 55002.640r
	ATM CASH 216 ALIGARH ALI INB IMPS730422524645/0000000000/XX7505/G		8000.00		47002,6401
1.10.17	TRANSFER FROM 897965162096			10000.00	57002,6401
1 11 17	000000 SBI 0000001233 SBI CREDIT CARD PA		777		
	INB 4031-		54615.66	The state of the s	2386.9801
	TRANSFER FROM 098561006040		MARKET STATE	56485.00	58871.9807
2.11 17	NEFT*CDRP0000686*000016354932*KP SINGH*/			Dayes as	
	DIRECT DR		5000 00	20000.00	78871.78Cr
	TRANSFER TO Miss. ANITA SINGH		5000.00		73871.980r
	00000001233 DT231017 RR729607003262				
3 11 17			5000.00	11.25	73883.23CT
					68883.2301
5.11.17	ATM CASH 4721 SBI JOHRI BAZĀR AGR				
5.11.17 5.11.17	ATM CASH 4721 SBI JOHRI BAZÄR AGR OTHPOS730915003457VLCC HEALTH		25288.00		43595.23Cr
5.11.17 5.11.17	ATM CASH 4721 SBI JOHRI BAZĀR AGR				42095.23Cr
05.11.17 5.11.17 06.11.17	ATM CASH 4721 SBI JOHRI BAZÄR AGR OTHPOS730915003457VLCC HEALTH		25288.00	Carried Forward	