

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/rtr = 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	S/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/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
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)



Name: VERTIKA SHAILAT  
 S/D/H/o : BIJENDRA KUMAR  
 CIF Number : 89022347287  
 Account No. : 20360707349  
 A/C Type : SAVINGS BANK ACCOUNT  
 Address : D/O BIJENDRA KUMAR  
 UPPER CIVIL JUDGE, NEW COURT 1, MORADABAD  
 J6, COURT PREMISES CIVIL COURT MORADABAD

Phone No. : vertika.shailat@gmail.com

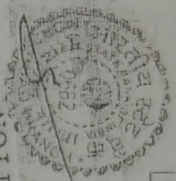
D.O.B. (If Minor):

State Bank of India  
Code: 682

BRANCH MORADABAD  
CIVIL LINES, MORADABAD

Email: sbi-00682@sbi.co.in  
 Phone No.: 2479105  
 IFSC: SEIN0000682  
 Buss. Hrs: 10:00:00-1  
 MICR: 244002011

MOP: SINGLE  
 A/c Opening Dt: 26/0  
 Nom Reg No: 00000001  
 Customer's PAN:  
 Date of Issue: 25/11  
 CONTINUATION



शांति प्रसन्न  
 Branch Manager  
 HELP LINE 1800112211

self Attested  
 Vertika  
 25/11/21