

a/c = Account/खाता	Csh = Cash/राशदी	Pos = Point of Sale/बिंदु खरीद
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/वसूली	dish/dsh = Dishonor/संशोधन	rd = Recurring Deposit/संचयी भुगतान
bal = Balance/शेष	DR = Debit/ऋण	rel/rtn = Return/वापसी
Capn = Capitalisation/युक्त प्रदान	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड प्रेषण	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/संक्षेप ऋण
Clf = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/SO/SORD = Standing Instruction/स्थायी संज्ञा
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रहण	Ion/loan/सुध	tr/trf/xfer = Transfer/संचरण
Comm. = Commission/संशुल्क	min = Minimum/न्यूनतम	tra = Transaction/संचय
COR/CORR = Correction/संशोधन	os = Outstanding/वसूली	Wdl = Withdrawal/संग्रहण
CR = Credit/ऋण	P&T = Postal Charges/पत्र शुल्क	+MOD bal = Total balance/SB-linked MOD a/c/सुध शेष (सुध बैंक * संचयी खाता)

PASS BOOK



भारतीय स्टेट बैंक
STATE BANK OF INDIA
Branch: SWASTHYA VIHAR
9 RAJDHANI ENCLAVE DELHI
Code: 7085

Email: SBI.07085@SBI.CO.IN
Phone No.: 22462467
IFSC: SBIN0007085

Name: JUNAID MUZAFFAR
S/D/H/o : MR MUZAFFAR HUSAIN
CIF Number : 80210106401
Account No.: 10271126791
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : J-112 AZAD APPT, PLOT
111, IP EXTN
PATPAR GANJ, DELHI 110092
Phone No. :
Email : muzaffarhussain11@rediffmail.com
D.O.B. (If Minor) :
PPO Number :

Buss. Hrs: 08:00-14:00:00
MICR: 110002152
MOP: SINGLE
A/c Opening Dt: 14/02/2004
Nom Reg No:
Customer's PAN: AUMPM3506D
Date of Issue: 26/10/2020
CONTINUATION

Self Attested
Forwarded
24.05.2021



BRANCH MANAGER

Sol Attestad
Kinnarås - Muzzeles
24.0 8.02.02

27.10.20 SBI
27.10.20 SBI
28.10.20 ATM CASH 1465 JSBI
Uncl Bal: 0.00
ATLANTIC ARCADE EAS
| Cr Bal:

000889195 800000.00
008889196 434000.00
20000.00
115799.37 Cr: HMDD BAL: 0.00

569799.37 Cr
135799.37 Cr
115799.37 Cr

सामान्य दिशा-निर्देश

GENERAL GUIDELINES

1. सभी पासबुकों का ध्यान इस समय लागू "बचत बैंक / आदर्श जवा / केसीसी / पुरपुरमई क्रेडिट कार्ड / पोपीएन निम्नो की ओर आकर्षित किया जाता है, जिसकी एक प्रति जारी या सननी है, बांटे पहले से प्राप्त न हुई हो।
2. पासबुक से यह अपेक्षा की जाती है कि वह साते में केवर्देन करते समय या बैंक के साथ कोई पत्र-व्यवहार करते समय बैंक में दर्ज नमूना हस्ताक्षर के समान हस्ताक्षर करें।
3. बैंक के साथ प्रत्येक लेनदेन में विशिष्ट खाता संख्या का उल्लेख किया जाना चाहिए। पासबुक में की गई प्रविष्टियों की सावधानीपूर्वक जांच भी कर ले और कोई भूल / चूक होने पर बैंक को बताएं।
4. चेक और डेबिट कार्ड के बिना खाते से रकम का (कग खाती) से संचय में धन-निकासी सीमा के अंदर) इस पासबुक के प्रस्तुत करने पर ही निकाला जा सकेगा।
5. नामांकन सूचिचा उपलब्ध है (किसल जमा खातो के लिए लागू)।
6. यह कंप्यूटर मुद्रित पासबुक होने के कारण लेनदेन पत्रक पर हस्ताक्षर की आवश्यकता नहीं है।
7. कृपया इंटरनेट बैंकिंग के लिए <www.onlinesbi.com> को ज्ञान-जान करें।
8. अन्य उत्पाद / सुविधा / प्रभार आदि के लिए, कृपया हमारी वेबसाइट <https://bank.sbi> देखें।
9. पासबुक को सुरक्षित स्थान पर रखें। इस संबंध में पासबुक की हानि/खोई के कारण होने वाले किसी नुकसान या ग़ाबत भ्रष्टान के लिए बैंक जिम्मेदार नहीं होगा।
10. यदि पासबुक खराब या ग़ुम ग़ाब है, तो निश्चित प्रभार कर भ्रष्टान करने पर आवश्यक जांच-पड़ताल / उचित भ्रष्टान के बाद लिखित अनुरोध करने पर ही दुब्लिकेट पासबुक जारी की जाएगी।
11. पासबुक अद्ययायी कार्यक्रम का सख्ती से पालन करें। (कग खाते के मामले में) क्योंकि निश्चित अद्ययायी कार्यक्रम के अनुसार धन-निकासी सीमा खतः ही कर ही जाती है।
12. पासबुक को बैंक की किसी भी शाखा से पासबुक अपतन (अपडेट) कराने की सुविधा उपलब्ध है।

1. The attention of the customer is invited to the rules relating to "Savings Bank / Recurring Deposit / KCC / KGC / SME Credit Card / PPF etc." as applicable, a copy whereof may be called for, if not already received.
2. Customer is expected to adhere to and subscribe uniform signature as per the specimen signature recorded with the Bank, while operating the account or addressing any correspondence to the Bank.
3. Distinctive account number should be mentioned in each transaction with the Bank. Customer should also examine the entries made in the passbook carefully and draw the Bank's attention to errors or omissions, if any.
4. Withdrawal from the account, other than by cheque and debit card, (for loan accounts with drawing power) will be permitted only when presented with this passbook.
5. Nomination facility is available (Applicable to deposit accounts only).
6. This being computer printed passbook does not need signature on transaction sheets.
7. Please log on to <www.onlinesbi.com> for Internet Banking.
8. Please visit our site <https://bank.sbi> for other products / facilities/charges etc.
9. Customer should keep the passbook in a safe place. The Bank will not be responsible for any loss or incorrect payment attributable to any negligence on customer's part in this regard.
10. If Passbook is spoilt / lost, duplicate will be issued on written request after necessary enquiry / proper identification on payment of prescribed charges.
11. Customer should strictly adhere to the repayment schedule (in case of loan account) because the drawing power would be automatically reduced as per prescribed repayment schedule to the extent of the instalment.
12. Customer has the facility to get the passbook updated at any of branch of the Bank.



पासपोर्ट आकार का
एक नवीनतम
फोटो यहाँ चिपकाएं
PASTE HERE A
COPY OF RECENT
PASSPORT
SIZE PHOTOGRAPH

पासपोर्ट आकार का
एक नवीनतम
फोटो यहाँ चिपकाएं
PASTE HERE A
COPY OF RECENT
PASSPORT
SIZE PHOTOGRAPH

कृपया फोटो ठीक से चिपकाएं।
स्टेपल पिन का उपयोग न करें।
फोटो का जारीकर्ता प्राधिकारी द्वारा सत्यापित किया जाना आवश्यक है।

Please paste photograph properly.
Do not use staple pins.
Photograph(s) needs to be attested by issuing authority.

Self Attested
Sunaid Aluzaffas
24.03.2021

Generally used abbreviations

a/c = Account	dép = 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 = 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 = Commision	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)

A/c is K.Y.C. Compliance

भारतीय स्टेट बैंक

25.7.14
13.7.18

A/c is Aadhar Linked

State Bank of India

Savings Bank Account
CIF No : 80210106401
Account No : 10271126791
Customer Name: JUNAID MUZAFFAR

S/D/W/H/o: MR MUZAFFAR HUSAIN
Address: J-112 AZAD APPT.
111 . IP EXTN
PATPAR GANJ. DELHI

Phone:
Email:
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Reg. No.:



SWASTHYA VIHAR (DELHI)
RAJDHANI ENCLAVE

Phone: 22462467
Email: SBI.07085@SBI.CO.IN
Branch Code: 7085
Date of Issue: 23/07/2014
23/07/2014. 5635934 7085
IFSC: SBIN0007085

शाखा प्रबंधक
Branch Manager

CONTINUATION

Self Attested
Junaid Muzaffar
24.03.2021

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

26.10.17 17050006678 ITD TAX REFUND AY 17-18 PAN
 25.12.17 INTEREST CREDIT 840.00 Brought Forward 6360.87Cr
 25.03.18 INTEREST CREDIT 60.00 7260.87Cr
 21.06.18 CASH WITHDRAWAL SELF 63.00 7323.87Cr
 25.09.18 INTEREST CREDIT 7123.87Cr
 25.12.18 INTEREST CREDIT 65.00 7188.87Cr
 25.03.19 INTEREST CREDIT 63.00 7251.87Cr
 25.03.19 INTEREST CREDIT 63.00 7314.87Cr
 25.04.19 CASH WITHDRAWAL SELF CL:4490 BR: 0.00 7377.87Cr
 Uncl Bal: 0.00 Clr Bal: 17177.87Cr +MOD BAL: 0.00 7477.87Cr

25.06.19 INTEREST CREDIT 64.00
 Uncl Bal: 0.00 Clr Bal: 7241.87 Cr +MOD BAL: 0.00 7241.87Cr

06.09.19 ATM CASH 4236 +SBI ATLANTIC ARCADE EAS 500.00
 12.09.19 CHQ TRFR FROM 772371 50000.00
 030596023616 OF Mr. MUZAFFAR HUSAIN 6741.87Cr
 AT 07085 SMASHYA VIHAR 56741.87Cr

Uncl Bal: 0.00 Clr Bal: 56741.87 Cr +MOD BAL: 0.00

25.09.19 INTEREST CREDIT 130.00
 28.09.19 ATM CASH 8228 +SBI ATLANTIC ARCADE EAS 15000.00
 06.10.19 ATM CASH 9488 +SBI ATLANTIC ARCADE EAS 10000.00
 27.10.19 ATM CASH 3546 +SBI ATLANTIC ARCADE EAS 15000.00
 01.11.19 NEFT RBIS061971470964 143602.00
 RBIS06DUPEP
 FATEHPUR TREASUR 162413.87Cr

06.11.19 NEFT RBIS111975786193 4327.00
 RBIS06DUPEP
 FATEHPUR TREASUR 166995.87Cr

Self Attested
Sumit Nigam
 24.03.2021

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	166995.87 Cr
11.11.19	ATM CASH 5756 +SBI ATLANTIC ARCADE EAS		20000.00		146995.87 Cr
01.12.19	ATM CASH 6123 +SBI ATLANTIC ARCADE EAS		20000.00		126995.87 Cr
07.12.19	ATM CASH 93351 GOMATINAGAR		5000.00	0.00	121995.87 Cr
10.12.19	ATM CASH 1361 VIRAT MARKET		10000.00		111995.87 Cr
	NEFT RB13441904301205			150757.00	262752.87 Cr
	RBISOGDUPEP				
	FATEHPUR TREASUR				
14.12.19	ATM CASH 1142 +SBI ATLANTIC ARCADE EAS		20000.00		242752.87 Cr
15.12.19	ATM CASH 1344 +SBI ATLANTIC ARCADE EAS		10000.00		232752.87 Cr
22.12.19	ATM CASH 5647 VIRAT MARKET		15000.00		217752.87 Cr
25.12.19	INTEREST CREDIT			856.00	218608.87 Cr
08.01.20	ATM CASH 2534 VIRAT MARKET		15000.00		203608.87 Cr
12.01.20	ATM CASH 4027 VIRAT MARKET				
16.01.20	NEFT RB10172047420942		15000.00		188608.87 Cr
	RBISOGDUPEP			150757.00	339365.87 Cr
	FATEHPUR TREASUR				
19.01.20	ATM CASH 9879 ADB FATEHPUR		15000.00		324365.87 Cr
30.01.20	ATM CASH 2372 ADB FATEHPUR		15000.00		309365.87 Cr
30.01.20	REVERSE ATM WDL			15000.00	324365.87 Cr
30.01.20	ATM CASH 2373 ADB FATEHPUR		10000.00		314365.87 Cr
01.02.20	NEFT RB10322068021809		12000.00	125757.00	440122.87 Cr
	RBISOGDUPEP				
	FATEHPUR TREASUR				
03.02.20	ATM CASH 75 +SBI ATLANTIC ARCADE EAS		10000.00		430122.87 Cr
	Uncl Bal: 0.00 Clr Bal: 430122.87 Cr; +MOD BAL: 0.00				
04.02.20	CHEQUE TRANSFER TO	889191	150000.00		280122.87 Cr
	039116085851 OF Mr. JUNAID MUZAFFAR				

Self Attested
 Junaid Muzaffar
 24.03.2021

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	TERM OF FD 1827D AT 07085 SWASTHYA VIHAR				
16.02.20	ATM CASH 5944 ADB FATEHPUR		15000.00		FAT
	Unc1 Bal: 0.00 Clr Bal: 265122.87 Cr; HMD BAL: 0.00				265122.87Cr
02.03.20	NEFT RB10622000039259 RB15060UPEP FATEHPUR TREASUR			125757.00	390879.87 Cr
02.03.20	ATM CASH 8657 ADB FATEHPUR		15000.00		375879.87 Cr
09.03.20	ATM CASH 6622 HSBI ATLANTIC ARCADE EAS		10000.00		365879.87 Cr
20.03.20	ATM CASH 1148 ADB FATEHPUR		10000.00		355879.87 Cr
25.03.20	INTEREST CREDIT			2310.00	358189.87 Cr
16.04.20	ATM CASH 01071 VIKAS BHAYAN		10000.00		348189.87 Cr
16.04.20	ATM CASH 01071 VIKAS BHAYAN		10000.00		338189.87 Cr
06.05.20	ATM CASH 01271 IDBI BALRAM S CHARURANA ET		10000.00		328189.87 Cr
06.05.20	REVERSE ATM MDL			10000.00	338189.87 Cr
06.05.20	ATM CASH 01271 IDBI BALRAM S CHARURANA ET		10000.00		328189.87 Cr
13.05.20	NEFT RB11352099159202 RB15060UPEP FATEHPUR TREASUR			155757.00	483946.87 Cr
13.05.20	NEFT RB11352099159204 RB15060UPEP FATEHPUR TREASUR			14557.00	629503.87 Cr
18.05.20	ATM CASH 9804 ADB FATEHPUR		10000.00		619503.87 Cr
18.05.20	ATM CASH 9805 ADB FATEHPUR		10000.00		609503.87 Cr
19.05.20	01HP0S014007608539NEW OMER ELECTRONICS		21500.00		588003.87 Cr
19/05/2020	014007608539				
22.05.20	ATM CASH 662 ADB FATEHPUR		20000.00		568003.87 Cr
23.05.20	S81P0S002522824246MS OMAR ELECTRONICS		30500.00		537503.87 Cr
	Carried Forward				537503.87

Selvi
Manoj Kumar
 24.03.2021

DATE PARTY CLASS

DEBIT CREDIT END BALANCE

23/05/2020 002522824246
 01.06.20 NEFT RB11542015687152
 RB150GDUPEP
 FATEHPUR TREASUR
 Brought Forward 537503.87 Cr
 145557.00 683060.87 Cr

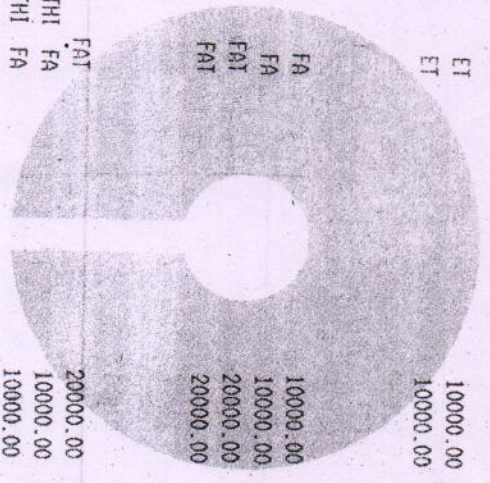
01.06.20 NEFT*RB150GDUPEP*RB11542015687152*FATEHP
 01.06.20 NEFT*RB150GDUPEP*RB11542015687152*FATEHP
 06.06.20 ATM CASH 3628 ADB FATEHPUR FAT 20000.00
 06.06.20 REVERSE ATM MDL FAT 20000.00
 06.06.20 ATM CASH 3649 ADB FATEHPUR FAT 20000.00
 13.06.20 ATM CASH 5290 ADB FATEHPUR FAT 20000.00
 16.06.20 ATM CASH 6044 ADB FATEHPUR FAT 10000.00
 16.06.20 ATM CASH 6045 ADB FATEHPUR FAT 10000.00
 3321.00 626381.87 Cr

30.06.20 ATM CASH 01821 VIKAS BHAVAN ET 10000.00 616381.87 Cr
 30.06.20 ATM CASH 01821 VIKAS BHAVAN ET 10000.00 606381.87 Cr
 02.07.20 NEFT RB11852050889421
 RB150GDUPEP
 FATEHPUR TREASUR
 145557.00 751938.87 Cr

03.07.20 ATM CASH 01851 UBI CIVIL LINES FA 10000.00 741938.87 Cr
 03.07.20 ATM CASH 01851 UBI CIVIL LINES FA 10000.00 731938.87 Cr
 20.07.20 ATM CASH 495 ADB FATEHPUR FAT 20000.00 711938.87 Cr
 27.07.20 ATM CASH 241 FATEHPUR FAT 20000.00 691938.87 Cr
 01.08.20 NEFT RB1214207883409
 RB150GDUPEP
 FATEHPUR TREASUR
 145557.00 837495.87 Cr

04.08.20 ATM CASH 2470 FATEHPUR FAT 20000.00 817495.87 Cr
 06.08.20 ATM CASH 02191 I081 YASODA VIDYARTHI FA 10000.00 807495.87 Cr
 06.08.20 ATM CASH 02191 I081 YASODA VIDYARTHI FA 10000.00 797495.87 Cr

Carried Forward 797495.87



Handwritten signature and date:
 24.03.2021
 24/03/2021

DATE PARTICULARS DEBIT CREDIT END BALANCE

DATE	PARTICULARS	DEBIT	CREDIT	END BALANCE
	Brought Forward		797495.87 Cr	
08.08.20	ATM CASH 1012 4SBI ATLANTIC ARCADE EAS	20000.00		777495.87 Cr
17.09.20	ATM CASH 6464 ADB FATEHPUR	20000.00		757495.87 Cr
20.08.20	ATM CASH 7494 ADB FATEHPUR	10000.00		747495.87 Cr
01.09.20	NEFT RB12462013407725		145557.00	893052.87 Cr
	RBI SOGOUPEP			
	FATEHPUR TREASUR			
12.09.20	ATM Card AMC 459200*8503 SILVER-GLOBAL	147.50		892905.37 Cr
14.09.20	ATM CASH 2126 FATEHPUR	10000.00		882905.37 Cr
14.09.20	REVERSE ATM MDL		10000.00	892905.37 Cr
14.09.20	ATM CASH 02581 FATEHPUR BR	10000.00		882905.37 Cr
14.09.20	ATM CASH 02581 FATEHPUR BR	10000.00		872905.37 Cr
25.09.20	INTEREST CREDIT		5269.00	878174.37 Cr
08.10.20	NEFT RB19920057942518		149173.00	1027347.37 Cr

DATE	PARTICULARS	DEBIT	CREDIT	END BALANCE
	RBI SOGOUPEP			
	FATEHPUR TREASUR			
17.10.20	ATM CRSH 02912 331 CIVIL LINES	10000.00		1017347.37 Cr
26.10.20	For personal use		252452.00	1369799.37 Cr
	32718854463 OF Mr. JUNAID MUZAFFAR			
	MATURED ON 19/12/20			
	AT 07085 SWASTHYA VIHAR			
	Uncl Bal:	0.00	1369799.37 Cr	1369799.37 Cr
	ICIF Bal:		0.00	
	IMOD BAL:			

Self Attested
Junaid Muzaffar
24.03.2021

MR
28/10/19