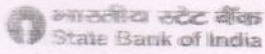


सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

acc = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/समावोजन	Pr = Principal/मूलधन
Am = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charges/प्रक्रिया प्रभार
Ar = Arrear/पश्चात्	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Saving Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int/In = Interest/व्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Cl = Closure/समाप्ति	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction = /लेनदेन
CR = Credit/क्रेडिट	os = Outstanding/बकाया राशि	Wdl = Withdrawal/आहरण
	P&T = Postal Charges/डॉक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहयुक्त खाता)



Branch: BULANDSHAHAR Code: 50281  
CIVIL LINES

Email: sbi.50281@sbi.co.in

Phone No: 254213  
IFSC: SBIN0050281

Bus: Hrs: 10:00:00-16:00:00  
MICR: 203002006

Name: Mr. Urmila Singh  
S/D/H/o : W/O-ABHIMANYOU SINGH  
CIF Number : 90147987317  
Account No.: 37839844948  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : W/O: Abhimanyou Singh J-91 Govind Puram

MOP: SINGLE  
A/c Opening Dt: 27/07/2018  
Nom Reg No:  
Customer's PAN: BUOPD7359A  
Date of Issue: 30/07/2021  
CONTINUATION

Ghaziabad

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :



शाखा प्रबन्धक

*Photocopy attached*

*आर विवाह के लिए सब खाता  
आर सब बैंक-4 बुलंदशहर*



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
09.06.22	UPI/DR/216018763590/PHYSICSW/SBIN/physic 692552162098 AT 50281 BULANDSHAHAR		4200.00		225292.50Cr
18.06.22	UPI/DR/216910677127/EURONETG/ICIC/eurone 692652162095 AT 50281 BULANDSHAHAR		197.00		225095.50Cr
25.06.22	INTEREST CREDIT			905.00	226000.50Cr
29.06.22	UPI/DR/218019680015/billdesk/ICIC/billde 692515162093 AT 50281 BULANDSHAHAR		666.00		225334.50Cr
29.06.22	UPI/DR/218020156718/EURONETG/ICIC/eurone 097705162097 AT 50281 BULANDSHAHAR		666.00		224668.50Cr
06.07.22	CASH WITHDRAWAL BY CHQ AT 50281 BULANDSHAHAR	71577	20000.00		204668.50Cr
14.07.22	UPI/DR/219508066161/billdesk/ICIC/billde 097780162097 AT 50281 BULANDSHAHAR		666.00		204002.50Cr
18.07.22	ATMCard AMC 559601*5749 SILVER-GLOBAL				203855.00Cr
22.07.22	UPI/CR/220312750438/Mr AMITE/IDIB/samite 693459162098 AT 00148 PADRAUNA		147.50	1.00	203856.00Cr
22.07.22	UPI/CR/220370058672/Mr AMITE/IDIB/samite 695194162092 AT 00148 PADRAUNA			2000.00	205856.00Cr
22.07.22	UPI/CR/220383161137/Mr AMITE/IDIB/samite 098609162099 AT 00148 PADRAUNA			10000.00	215856.00Cr

Photocopy attested  
 पर बिना सब्यावासी  
 नाम कय डे-4 बुधवार











DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
23.10.22	UPI/DR/229619268766/Amazon Pay/UTIB/amaz 696996162094 AT 50281 BULANSHAHAR		4598.00		229094.00Cr
24.10.22	IMPS229714214164 MOB NO: 1111111111 ACCT NO: XX9002 eCHQ:MAF000169483350			3398.00	232492.00Cr
09.11.22	CASH WITHDRAWAL BY CHQ PAID TO HEMANT KUMAR AT 50281 BULANSHAHAR	71582	25000.00		207492.00Cr
16.11.22	CASH WITHDRAWAL BY CHQ AT 50281 BULANSHAHAR	71583	20000.00		187492.00Cr
29.11.22	CASH WITHDRAWAL BY CHQ	71586	50000.00		137492.00Cr

AT 50281 BULANSHAHAR  
Uncl Bal: 0.00 Clr Bal: 137492.00 Cr;+MOD BAL: 0.00

*Photocopy attached*

*AP*  
 ५११ ११११११ १११ ११११११११  
 १११ १११ १११ ११११११११११११