Generally used abbreviations

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a/c = Account	dep = Deposit	Pr = Principal			
adj = Adjustment	Dft = Draft	proc = Processing			
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Dep			
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 = StA			
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/D			
coll = Collection	lon/in = Loan	tr/trf/xfer = Transto			
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/c)			

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No

88953689412

Account No :

20351493064

Customer Name: AMIR SUHAIL

S/D/W/H/o: ABDUL AZEEZ Address:S/O ABDUL AZEEZ

1181 MOH-PEERUCHAH PIPALSANA MORADABAD

Phone: Email:

D.O.B. (If Minor):

MOP.:SINGLE

Nom. Reg. No.:0000000196493106

BIJNOR NAJIBABAD ROAD

Phone: 262633

Email:sbi.00621@sbi.co

Branch Code: 621

Date of Iss

FIRST

DATE	PRITECTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				ght Forward	95065.91 CR
06.09.17	INS 4031-121760690-S C98561006211 AT 77772 ANYSHMET BANKING			59585.00	154650.91 CR
08.09.17	CHDII			590000.00	744650.91 CR
03,02.17	CONCOCCOCCO STATE BANK OF INDIA		102956.00		41694.91 CR
11.09.17	AIM CASH 72541 BOJ MORADABAD G	H &	29 10000.00		31694.91 CR
11.09.17	ATM CASH 72541 A 17 CANDHI NAGAR M	- A A	10000.00		21694.91 CR
12.09.17	ATM CASH 1702 SB1 BIJNOR BRANCH B1		6000.00		15694.91 CR 5694.91 GR
16.09.17	ATM CASH 72591 AXIS BANK LIMITED B	solb. 8	10000.00		2694.91 CR
25.09.17	AIM CASH 7263) AXIS BANK LIMITED B	8.4	3000:00	774:00	2074.71 00