

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 off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	
Chq = Cheque	ins = insurance	
Clos = Closure	int/in = Interest	
coli = Collection	lon/ln = Loan	
comm = Commission	min = Minimum	
COR/CORR = Correction	os = Outstanding	
CR = Credit	P & T = Postage & Telegram	
csh = Cash	Pos = Point of sale	



Pending Instruction
 Daughter/Wife/Husband of
 r
 ransfer

TI MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

Branch: UNNAD Code: 200
297 SHAHGANJ

State Bank of India

Email: SBI.00200@SBI.CO.IN
 Phone No.: 2821528
 IFSC: SBIN0000200

Buss. Hrs: 10:00:00-17:00:00
 MICR: 208002075

Name: MOHAMMAD SAALIM

S/D/H/o : AYAZ AHMAD

CIF Number : 89492499573

Account No.: 20407018065

: REGULAR SAVINGS BANK ACCOUNT

J-7, JUDGES COLONY
 CIVIL LINES, UNNAD

MOP: SINGLE

A/c Opening Dt: 29/07/2019

Nom Reg No: 0000000267089604

Customer's PAN:

Date of Issue: 06/08/2021

CONTINUATION

शाखा प्रबन्धक

Branch Manager

HELP LINE 1800112211

D.O.B. (If Minor):

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
27.04.22	097636162095 AT 00200 UNNAO UPI/DR/211787428264/CCA VENUES/ICIC/ccave		499.00		19954.05Cr
27.04.22	692534162090 AT 00200 UNNAO UPI/DR/211788324540/CCA VENUES/ICIC/ccave		499.00		19455.05Cr
29.04.22	097706162096 AT 00200 UNNAO UPI/DR/211943064461/airtel/UTIB/airtel.p		179.00		19276.05Cr
29.04.22	097922162090 AT 00200 UNNAO UPI/DR/211917621697/EURONETG/ICIC/eurone		479.00		18797.05Cr
	097919162095				

AT 00200 UNNAO
Uncl Bal: 0.00 Clr Bal: 18797.05 Cr:+MOD BAL: 0.00