

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 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)

भारतीय स्टेट बैंक

State Bank of India

Public Provident Fund Account

CIF No : 80179654748

Account No : 32784069847

Customer Name: KHALI QUZZAMA

S/D/W/H/o:

Address: B - 29
FIRST FLOORE
SECTOR 44 NOIDA

Phone:

Email:

D.O.B. (If Minor):

MOP: FIRST

Nom. Req. No.:

BAROLA

VILL BAROLA, DADRI ROAD,

Phone: 2573426

Email: sbi.05411@sbi.co.in

Branch Code: 5411

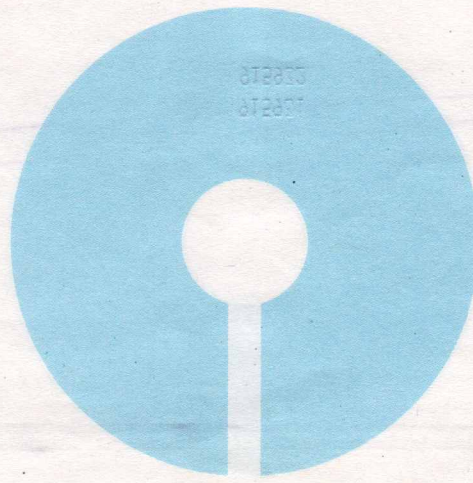
Date of Issue: 12/02/2013

12/02/2013 5166527 5411

IFSC: SBIN00

शाखा प्रबंधक
Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	732413.66Cr
				Brought Forward	446155.66Cr
22.01.13	OLD PPF AC DD	282256			9743155.66Cr
29.01.13	pdf partial withdrawal		241000.00		732413.66Cr
	TRF TO KHALI QUZZAMA				
31.03.13	INTEREST CREDIT			10742.00	743155.66Cr
10.04.13	PARTIAL WITHDRAWAL OF PPF		297000.00		446155.66Cr
01.03.14	TRF TO KHALI QUZZAMA			38816.00	484971.66Cr
02.04.14	OWN CHEQUE AT ER DP	9159.1	9159.1	1000.00	485971.66Cr
03.04.14	TO PPF A/C	9159.2	9159.2	1000.00	486971.66Cr



02.04.14 TO PPF A/C 9159.2 1000.00 486971.66Cr
 03.04.14 OWN CHEQUE AT ER DP 9159.1 9159.1 1000.00 485971.66Cr
 01.03.14 TRF TO KHALI QUZZAMA 38816.00 484971.66Cr

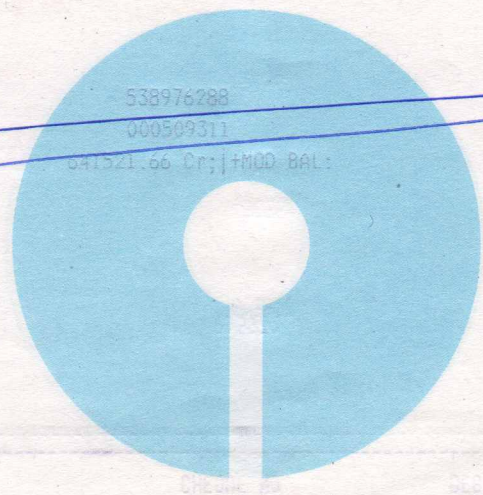
Brought Forward 446155.66Cr

Brought Forward 446155.66Cr

31.03.14 INTEREST CREDIT		38816.00	484971.66Cr
02.04.14 OWN CHQ XFER DP	915931	1000.00	485971.66Cr
03.04.14 TO PPF A/C	915932	1000.00	486971.66Cr



03.01.17 CREDIT	538976288	10000.00	591521.66 CR
27.02.17 OWN CHQ XFER DP	000509311	50000.00	641521.66 CR
Uncl Bal: 0.00	 Cir Bal: 541521.66 Cr; 	+MOD BAL: 0.00	 17



15E LUN 8/03/2021/17		10000.00	182211.66Cr
02/04/17 TO PPF A/C		10000.00	192211.66Cr

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
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DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

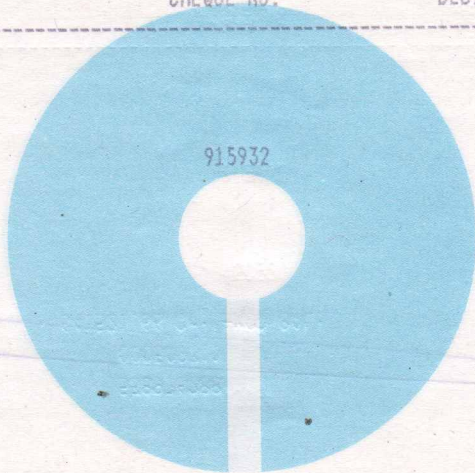
BALANCE

03.04.14 TO PPF A/C
TRF FRM 010230355173

915932

Brought Forward
1000.00

485971.66Cr
486971.66Cr



31/03/12 BALANCE CREDIT

43291.00

486238.66Cr

12/03/12 1000.00

1000.00

487238.66Cr

10/04/12 1000.00

1000.00

488238.66Cr

12/10/12 1000.00

1000.00

489238.66Cr

31/03/12 BALANCE CREDIT

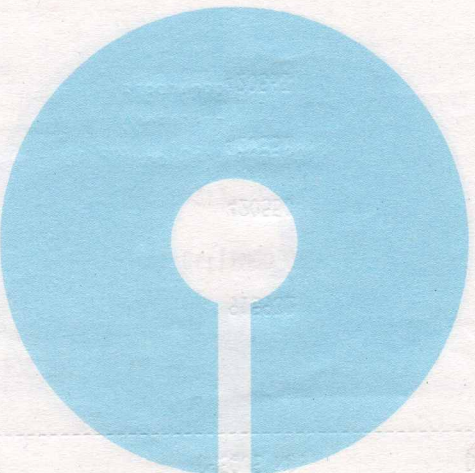
43291.00

490238.66Cr

03/04/14 1000.00

1000.00

491238.66Cr



DATE PARTICULARS

DEBIT

CREDIT

BALANCE

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	485971.66Cr
03.04.14	TO PPF A/C	915932		1000.00	486971.66Cr
	TRANSFER FROM 010230355173				
31.03.15	INTEREST CREDIT			42367.00	529338.66Cr
16.10.15	OWN CHQ XFER DP	420550		2000.00	531338.66Cr
	TRANSFER FROM 010230355173				
10.11.15	OWN CHQ XFER DP	420551		2000.00	533338.66Cr
	TRANSFER FROM 010230355173				
17.03.16	OWN CHQ XFER DP	420563		2000.00	535338.66Cr
	TRANSFER FROM 010230355173				
31.03.15	INTEREST CREDIT			42367.00	529338.66Cr
16.10.15	OWN CHQ XFER DP	420550		2000.00	531338.66Cr
10.11.15	OWN CHQ XFER DP	420551		2000.00	533338.66Cr
17.03.16	OWN CHQ XFER DP	420563		2000.00	535338.66Cr

31.03.16	INTEREST CREDIT			46183.00	581521.66Cr
07.03.17	OWN CHQ XFER DP	000509313		50000.00	691521.66 CR
31.03.17	INTEREST CREDIT			47346.00	738867.66 CR
Uncl Bal:	0.00	Clr Bal:	738867.66 Cr; +MOD BAL:	0.00	20
17.10.17	OWN CHQ XFER DP	173883		100000.00	838867.66Cr
Uncl Bal:	0.00	Clr Bal:	838867.66 Cr;+MOD BAL:	0.00	

CONTINUATION

Nom. Reg. No. :
DATE PARTICULARS

CHEQUE NO.

CONTINUATION

DEBIT

CREDIT

BALANCE

Brought Forward 691521.66Cr

31.03.17 INTEREST CREDIT 47346.00 738867.66Cr

17.10.17 OWN CHQ XFER DP 173883 100000.00 838867.66Cr

31.03.18 INTEREST CREDIT 60647.00 899514.66Cr

Unc1 Bal: 0.00 Clr Bal: 899514.66 Cr; MOD BAL: 0.00

31.03.18 INTEREST CREDIT 60647.00 899514.66Cr

27.09.18 OWN CHQ XFER DP 7625 150000.00 1049514.66Cr

Unc1 Bal: 0.00 Clr Bal: 1049514.66 Cr; MOD BAL: 0.00

31.03.19 INTEREST CREDIT 76162.00 1125676.66Cr

Unc1 Bal: 0.00 Clr Bal: 1125676.66 Cr; MOD BAL: 0.00

Unc1 Bal: 0.00 Clr Bal: 1275676.66 Cr; MOD BAL: 0.00

31.02.18 INTEREST CREDIT 88081.00 1214112.66Cr

31.02.18 OWN CHQ XFER DP 120000.00 1332912.66Cr

31.02.18 INTEREST CREDIT 12000.00 1452912.66Cr

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

31.03.19 INTEREST CREDIT

76162.00

1125676.66Cr

08.05.19 CHQ TRFR FROM

600139

150000.00

1275676.66Cr

TRANSFER FROM 010230355173

AT 00021 BANDA

31.03.20 INTEREST CREDIT

99097.00

1374773.66Cr

Uncl Bal: 0.00 Clr Bal: 1374773.66 Cr; MOD BAL: 0.00

17.06.20 A/C TRANSFER FROM BRANCH 00635 TO 00170

677447

150000.00

1524773.66Cr

010230355173 OF Mr. KHALI QUZZAMA

AT 00635 ETAM MAIN BRANCH

Uncl Bal: 0.00 Clr Bal: 1524773.66 Cr; MOD BAL: 0.00

31.03.21 INTEREST CREDIT

105596.00

1630369.66Cr

04.21 CHQ TRFR FROM

55896

150000.00

1780369.66Cr

010230355173 OF Mr. KHALI QUZZAMA

AT 00635 ETAM MAIN BRANCH

Uncl Bal: 0.00 Clr Bal: 1780369.66 Cr; MOD BAL: 0.00

~~04.09.21 A/C TRANSFER FROM BRANCH 00635 TO 00170~~

04.09.21 A/C TRANSFER FROM BRANCH 00635 TO 00170

31.03.22 INTEREST CREDIT

125519.00

1905888.66Cr

Uncl Bal: 0.00 Clr Bal: 1905888.66 Cr; MOD BAL: 0.00

01.08.22 INTEREST CREDIT

45106.00

1950994.66Cr

01.08.22 ANSFER BY A/C CLOSURE

1950994.66

0.00

TRANSFER TO 010230355173 OF Mr. KHALI Q

Account closed

