

सामान्यतः उपयोग किए जाने वाले संक्षिप्त रूप / Generally Used Abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjusment	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 = Capitilization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = charge	Inop = Inoperative	SC = Short Credit
chg = 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 = 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
Branch: MAUNATH BHANJAN
SAHADATPURA

Code: 1671

Email: sbi.01671@sbi.co.in
Phone No.: 2228285
IFSC: SBIN0001671

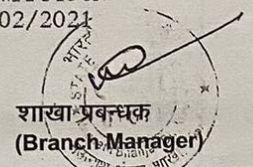
Buss. Hrs: 10:00:00-16:00:00
MICR: 275002102

Name: NYAYDHISH PANKAJ
S/D/H/o : CHHOTE LAL SAROJ
CIF Number : 89118123258
Account No. : 20372569950
A/c Type : SBCHQ-SGSP-PUBIND-DIAMOND
Address : NYAYDHISH PANKAJ J/13 JUDGE
MAUNATH BHANJAN
MAUNATH BHANJAN

Phone No. :
Email : NPANKAJDU@GMAIL.COM
D. O. P. (If Minor):



MOP: SINGLE
A/c Opening Dt: 18/01/2017
Nom Reg No: 0000000191485525
Customer's PAN: COWPP3190N
Date of Issue: 08/02/2021
CONTINUATION



20/08/2021
Shanvi

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	259658.63 Cr
	IPPB 099506044303				
	AT 41034 DIGICOMM, DAU				
14.04.23	SBILT14042023192154073972-Bill Payment 032475337888 OF KPUC HOSTEL OFFICE AT 01671 MAUNATH BHANJAN		21000.00		238658.63 Cr
15.04.23	ACHDr CITI00002000000037 BD-BIRLA MF OT		2000.00		236658.63 Cr
20.04.23	YES OM	000340533	200000.00		36658.63 Cr
20.04.23	SBILT20042023100455515424-Transfer to fa 031451244524 OF Mr. NYAYMURTI PANKAJ AT 01671 MAUNATH BHANJAN		5000.00		31658.63 Cr
21.04.23	OTHPG 311108174520MAKEHYTRIP INDIA PVT L 21/04/2023 3111081745		13220.00		
23.04.23	SBILT23042023073457289921-R230423325811- 036183521085 OF SBI LIFE INSURANCE COM AT 01671 MAUNATH BHANJAN		354.00		18084.63 Cr
25.04.23	CMP SBIMF SIP-18370460-018G		3000.00		15084.63 Cr
27.04.23	SBIPG 311750021761TPTUPOTHDCARD 27/04/2023 311750021761		5000.00		10084.63 Cr
02.05.23	SBILT02052023164815704221-Loan repayment 037827356502 OF Mr. NYAYDHISH PANKAJ AT 01671 MAUNATH BHANJAN		53.00		10031.63 Cr
03.05.23	NEFT RB11242348154770 RBISOGDUPEP BULANDSHAHAR TRE			80642.00	90673.63 Cr
08.05.23	ACHDr HDFC00070000003309 BANDHAN0705202		2000.00		88673.63 Cr
10.05.23	WDL TFR 037827356502 OF Mr. NYAYDHISH PANKAJ		0.22		88673.41 Cr
				Carried Forward	88673.41 Cr