

PPS Number :

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings 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/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/कण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
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CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: LUCKNOW MAIN BRANCH  
TARAWALI KOTHI

Code: 125

Email: sbi.00125@sbi.co.in  
Phone No.: 2230114  
IFSC: SBIN0000125

Buss. Hrs: 10:30:00-16:30:00  
MICR: 226002002

Name: GUNANDRA PRAKASH

S/D/H/o : RAM KUMAR

CIF Number : 88675000441

Account No.: 20319944360

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : S/D SH. RAM KUMAR  
H.NO.4, TYPE IV, CLASS V  
BUTLER PALACE COLONY LKO

Phone No. :

Email :

D.O.B.(If Minor):

MOP: SINGLE

A/c Opening Dt: 15/02/2017

Nom Reg No: 000000021023758

Customer's PAN: ASDPP0051D

Date of Issue: 08/08/2022

CONTINUATION



Self Attested  
Pallab Prakash

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
17.05.23	AT 00125 LUCKNOW MAIN BRANCH UPI/DR/313743370209/Crosswor/PYTM/paytm- 897692162094		399.00		182.32Cr
17.05.23	AT 00125 LUCKNOW MAIN BRANCH SBILT17052023222708580937-Transfer to fa 030272094905 OF Mrs. PALLAVI PRAKASH AT 00021 BANDA			10000.00	10182.32Cr
17.05.23	UPI/DR/350369771990/Jio/PYTM/add-moneye/ 897692162094		210.10		9972.22Cr
18.05.23	AT 00125 LUCKNOW MAIN BRANCH UPI/DR/313839693323/SHREYA A/SBIN/390317 897693162093		5000.00		4972.22Cr
	AT 00125 LUCKNOW MAIN BRANCH				
22.05.23	UPI/DR/314389506530/NETFLIX /HDFC/netfli 897691162095		199.00		4773.22Cr
23.05.23	AT 00125 LUCKNOW MAIN BRANCH UPI/DR/350953632087/BSNL/PYTM/add-moneye 897691162095		186.00		4587.22Cr
29.05.23	AT 00125 LUCKNOW MAIN BRANCH UPI/DR/351556040489/Airtel/PYTM/add-mone 897690162095		209.00		4378.22Cr
01.06.23	AT 00125 LUCKNOW MAIN BRANCH UPI/DR/315244524916/MS SHREE/YESB/Q20940 897693162093		1533.00		2845.22Cr
01.06.23	AT 00125 LUCKNOW MAIN BRANCH OTHPG 801511 PTM*PAYTM WALLET 01/06/2023 801511		200.00		2645.22Cr

*Self Attested*  
Pallavi Prakash

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Branch: BANDA Code: 21  
COURT COMPOUND

Email: sbi.00021@sbi.co.in  
Phone No.: 220228  
IFSC: SBIN0000021

Buss. Hrs: 10:00:00-16:00:00  
MICR: 210002302

Name: Mrs. PALLAVI PRAKASH  
S/D/H/o : SH AMRIT PRAKASH  
CIF Number : 85155970377  
Account No.: 30272094905  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : J 19 CIVIL COURT COMPOUND

MOP: SINGLE  
A/c Opening Dt: 06/11/2007  
Nom Reg No: 000000000359101  
Customer's PAN: BAGPP8857F  
Date of Issue: 27/06/2023  
CONTINUATION

CIVIL LINES BANDA

Phone No. :  
Email :  
D.O.B. (If Minor):  
PP0 Number :

*Self Attested  
Pallavi Prakash*



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
22.05.23	INB IMPS/P2A/314222812813/XXXXXXXX37SUBIN eCHQ:MOAHVINDHO		10500.00		545064.23Cr
31.05.23	ATM CASH 8520 KUTCHEHRY COMPOUND BANBAN		1000.00		544064.23Cr
01.06.23	NEFT RBI1522386202838 RBISOGOUPEP BANDA TREASURY			132309.00	676373.23Cr
01.06.23	ACHDr YES800709000028661 FIN INDIAN CLE		1000.00		675373.23Cr
02.06.23	SBILT02062023132853509669-Transfer to fa 030215357727 OF Mr. ANKIT ANAND AT 00021 BANDA		25000.00		650373.23Cr
03.06.23	SBILT03062023130732709343-Transfer to fa 020319944360 OF Mr. GUNANDRA PRAKASH AT 00021 BANDA		10000.00		640373.23Cr
04.06.23	SBILT04062023112821324220-Transfer to fa 020319944360 OF Mr. GUNANDRA PRAKASH AT 00021 BANDA		5000.00		635373.23Cr
10.06.23	SBILT10062023132040598943-Transfer to fa 030215357727 OF Mr. ANKIT ANAND AT 00021 BANDA		112000.00		523373.23Cr
12.06.23	INB IMPS/P2A/316319872562/XXXXXXXX264UTIB eCHQ:MOAHXVXBH3		25000.00		498373.23Cr
12.06.23	INB Reversal of MOAHXVXBH3 597855162097 AT 99922 INTERNET BANKING			25000.00	523373.23Cr
12.06.23	INB IMPS/P2A/316319878838/XXXXXXXX264UTIB eCHQ:MOAHXVXZG9		25000.00		498373.23Cr
13.06.23	CMP MANDATE DEBIT CANARA ROBEKO MF		2000.00		496373.23Cr
14.06.23	INB IMPS/P2A/316519908402/XXXXXXXX264UTIB		25000.00		471373.23Cr

*Self Attested  
Ganur Prakash*

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
14.06.23	eCHQ:MOAHYBYUR6 INB Reversal of MOAHYBYUR6 597861162090 AT 99922 INTERNET BANKING			25000.00	496373.23Cr
15.06.23	SBILT15062023103432409213-Transfer to fa 030215357727 OF Mr. ANKIT ANAND AT 00021 BANDA		108000.00		388373.23Cr
15.06.23	ACHDr CITI00002000000037 BD-PGIM Mutual		3000.00		385373.23Cr
17.06.23	ACHDr CITI00002000000037 BD-AXIS MF		4500.00		380873.23Cr
19.06.23	CMP MANDATE DEBIT RELIANCE NIPPON LIFE A		3000.00		377873.23Cr
21.06.23	CMP MANDATE DEBIT MIRAE MF		2500.00		375373.23Cr
25.06.23	INTEREST CREDIT			3442.00	378815.23Cr
Uncl Bal: 0.00    Clr Bal: 378815.23 Cr;+MDD BAL: 0.00					

*Self Attested  
Ganapathaksh*