

Generally used abbreviations



a/c	= Account	dep	= Deposit	Pr	= Principal
adj	= Adjustment	Dft	= Draft	proc	= Processing
Amt	= Amount	dish/dsh	= Dishonour	rd	= Recurring I
Ar	= Arrear	DR	= Debit	ret/rtn	= Return
bal	= Balance	DoB	= Date of Birth	Rnd	= Round of
Capn	= Capitalization	eft	= Electronic Fund Transfer	sb	= Savings B
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/tri/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 Fund Account
 CIF No : 88847295270
 Account No : 37591218828
 Customer Name: Mr. ABHISHEK KUMAR VYAS



State Bank of India
 BANDA
 COURT COMPOUND

S/D/W/H/o: ONKAR NATH VYAS
 Address: ADDI. CIVIL JUDGE, JUNIOR DIVISION
 COURT NO.-2
 BANDA

Handwritten signature/initials

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:

Phone: 2862228
 Email: sbi.00021@sbi.co
 Branch Code: 21
 Date of Issue: 15/03/2018
 IFSC: SBIN0000021
 MICR: 210002302
 CONTINUATION



शाखा प्रबन्धक
Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.03.24	INTEREST CREDIT			31811.00	617352.00Cr
05.04.24	SBILT05042024223737105346-PPF 020340745094 OF Mr. ABHISHEK KUMAR VY AT 00021 BANDA		25000.00		642352.00Cr
06.05.24	SB1YA24127184605261816836-Deposit or Inv 020340745094 OF Mr. ABHISHEK KUMAR VY AT 00021 BANDA		25000.00		667352.00Cr
Uncl Bal: 0.00 Clr Bal: 667352.00 Cr;+MOD BAL: 0.00					