

Generally used abbreviations

acc = 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
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 85175003384
 Account No : 20009731103
 Customer Name: MR. RAJAT SINGH JAIN

BULANDSHAHR
 CIVIL LINES

S/D/W/H/o: NARENDRA SINGH JAIN
 Address: J -5 JUDGE COMPOUND TEACHERS
 COLONY
 BULANDSHAR U.P. 203001

Phone: 255011
 Email: sbi.0624@sbi.co
 Branch Code: 624
 Date of Issue: 21/03/2014
 21/03/2014 21/03/2014 624
 IFSC: SBIN000624



Phone:
 Email: rsjain100@gmail.com

D.O.B. (If Minor):

MOP.: SINGLE

CONTINUATION

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	11934.93Cr
					11934.93Cr
				Brought Forward	11934.93Cr
25.10.14	POS 102516939003 Ebay_BD		325.00		11609.93Cr
30.10.14	POS 103018902885 Amazon_Moto_BD		1498.00		10111.93Cr
05.11.14	INB 1031-OCTOBER 2014-1031-OCTOBER 2014 TRF FRM E-PAYMENT U P STATE GO			106274.00 Salary	116385.93Cr
05.11.14	cha tr TRF FRM 033414964972	319751		66424.00 - OD class mehis	182809.93Cr
07.11.14	INB NEFT SBIN214311289530 ABHIJAY SINGH		502.50		182307.43Cr
08.11.14	SBI	761447	8590.00	- Electricity	173717.43Cr
09.11.14	INB NEFT SBIN314313398211 RAJAT SINGH JA		70005.00	- self HDPC	103712.43Cr
09.11.14	POS 778734 HDPC STANDARD LIFE COMMUMBAI		14832.00	- HDPC Life self	88880.43Cr
10.11.14	amt trf TRF TO 011018409897	761448	66424.00	- Tr to Amar hys	22456.43Cr

12.11.14	ATM 7946 CIVILLINE BULANDSAHAR DELHI		10000.00		2456.43Cr
21.11.14	INB 1031-PETROL TRF FRM 098561006244			15502.00 Petrol	17958.43Cr
21.11.14	INB 1031-T.A.-1031-T.A. TRF FRM E-PAYMENT U P STATE GO			10077.00 BA Anam HPC	28035.43Cr
02.12.14	INB 4031-BULANDSHAHR JUDGESHIP TRF FRM 098561006244			4295.00 Electricity	82330.43Cr
02.12.14	INB 1031-NOV 2014-1031-NOV 2014 TRF FRM E-PAYMENT U P STATE GO			106274.00 Salary	138604.43Cr
03.12.14	ATM 2273 CIVILLINE BULANDSAHAR DELHI		10000.00		128604.43Cr
03.12.14	ATM 2274 CIVILLINE BULANDSAHAR DELHI		10000.00		118604.43Cr
03.12.14	ATM 2275 CIVILLINE BULANDSAHAR DELHI		10000.00		108604.43Cr
04.12.14	INB NEFT SBIN814338553462 RAJAT SINGH JA		70005.00	- self HDPC	38599.43Cr
08.12.14	SBI	761450	5100.00	Fee	33499.43Cr
08.12.14	SBI	761449	5100.00	Fee	28399.43Cr