

Chq = Cheque/चेक	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
CIF = Customer Information File/ग्राहक सूचना फाइल	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
Clos = Closure/समाप्ती	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Coll = Collection/समाहरण	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Comm. = Commission/कमीशन	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
COR/CORR = Correction/संशोधन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
CR = Credit/ऋण	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा राशि (बचत बैंक + सहायक)



Branch: BANDA  
 भारतीय स्टेट बैंक  
 STATE BANK OF INDIA  
 COURT COMPOUND

Code: 211 13

Email: sbi.00021@sbi.co.in

Phone No.: 2862228

IFSC: SBIN0000021

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

MICR: 210002302

Name: Mr. DHARMENDRA KUMAR PANDEY

S/D/H/o : YUGAL KISHORE PANDEY

CIF Number : 86562862181

Account No.: 32738349069

A/c Type : SBCHQ-SGSP-PUBIND-PLATINUM

Address : J 5 JUDGES COLONY

CIVIL LINES

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :

MOP: SINGLE

A/c Opening Dt: 29/12/2012

Nom Reg No:

Customer's PAN: BBJPP7386R

Date of Issue: 01/02/2021

CONTINUATION



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT
30.01.21	AT 01031 GARHWA RTGS UTR NO: HDFCR52021013072558382 HDFC0000240 ASHOK KUMAR GUPTA			200000.00
01.02.21	NEFT RBI0322124070797 RBISOGOUPEP BANDA TREASURY			92797.00
Uncl Bal: 0.00    Clr Bal: 293867.91 Cr;+MOD BAL: 398792.00Cr				