

D.O.B (If Minor):

PPD N संक्षेपितः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कैश	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/वसूली	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रसिद्धि प्रभार
Ar = Arrear/बकाया राशि	dish/dsh = Dishonor/असवीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/सेवा	DR = Debit/दे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	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/कॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/भावा	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan/क्या	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकाया राशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/सक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा सेवा (बचत बैंक + जुड़ाव खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: ALLAHABAD HIGH COURT, ALLAHABAD
HIGH COURT CAMPUS

Code: 3879

Email: sbi.03879@sbi.co.in

Phone No.: 2622846, 3621

Buss. Hrs: 10:00:00-17:00:00

IFSC: SBIN0003879

MICR: 211002012

Name: MANOJ KUMAR YADAV

S/D/H/o : JANG BAHADUR YADAV

CIF Number : 85152641777

Account No. : 30267453409

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : S/O JANG BAHADUR YADAV
HIG 7, FLAT NO 2, RANJAN APARTMENT
DEVGHAT, JHALWA, ALLAHABAD

Phone No. :

MOP: SINGLE

A/c Opening Dt: 29/10/2007

Nom Reg No:

Customer's PAN: ADPPY9111N

Date of Issue: 17/12/2020

CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
01.08.19	ATM CASH 3802 ATM E-LOOBY HC ALC ALL		8000.00		130237.68 CR
17.08.19	TRANSFER TO 032250288277 OF REGISTRAR SELECTION PN AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD		1000.00		129237.68 CR
21.08.19	ATM CASH 7871 +TRIVENI RECYCLER ALL		4000.00		125237.68 CR
28.08.19	ATM CASH 4785 SBI HIGH COURT 2ND AT ALL		5000.00		120237.68 CR
30.08.19	CASH WITHDRAWAL BY CHQ AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD	000329286	50000.00		70237.68 CR
05.09.19	IMPS924817122806 MOB NO: 7838967455 ACCT NO: XX0010 eCHQ:MAC000334367299			5000.00	75237.68 CR
17.09.19	Transfer through GCC 030286504190 OF Mr. BRATENDRA SINGH AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD			20000.00	90237.68 CR
18.09.19	ATM CASH 1681 SBIJHALWACDM ALL		5000.00		85237.68 CR
25.09.19	INTEREST CREDIT			1021.00	86258.68 CR
01.10.19	IMPS927416727057 MOB NO: 7838967455 ACCT NO: XX0010 eCHQ:MAB000349033642			5000.00	91258.68 CR
01.10.19	IMPS927416727336 MOB NO: 7838967455 ACCT NO: XX0010 eCHQ:MAB000349034137			5000.00	96258.68 CR
23.10.19	ATM CASH 9568 ATM E-LOOBY HC ALC ALL		5000.00		91258.68 CR
26.10.19	UPI/CR/929939746766/SHAILEND/SBIN/991799			100.00	91358.68 CR
				Carried Forward	91358.68 CR

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
	099236162094				
	AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD				
26.10.19	ATM CASH 6265 +PURANI MANDI AGR		1000.00		90358.68 CR
26.10.19	UPI/CR/929941084191/SHAILEND/SBIN/911799			7900.00	95258.68 CR
	099195162098				
	AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD				
29.10.19	POS ATM PURCH		2032.00		93226.68 CR
	29/10/2019 930118791791				
29.10.19	ATM CASH 6721 +PURANI MANDI AGR		20000.00		73226.68 CR
29.10.19	UPI/CR/930234203204/SHAILEND/SBIN/911799			5000.00	78226.68 CR
	098908162099				
	AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD				
30.10.19	ATM CASH 6265 +PURANI MANDI AGR				
30.10.19	ATM CASH 93031 ALAMBAGH	LU	1000.00		75226.68 CR
01.11.19	ATM CASH 3396 E- LOBBY HC	ALL	5000.00		70226.68 CR
01.11.19	NEFT UTR NO: SBIN419305999215	000329285	50004.72		20221.96 CR
	BKID0007269 BANK OF INDIA				
	8 S INFRADEVELOPERS PVT LTD				
01.11.19	NEFT			50000.00	70221.96 CR
	DEP TFR				
	DEP TFR				
03.11.19	TXN 930313011854 DT 30-OCT-19 AT 2:05W0			2000.00	72221.96 CR
07.11.19	NEFT UTR NO: SBIN119311264145	000329287	50004.72		22217.24 CR
	BKID0007269 BANK OF INDIA				
	BS INFRA DEVELOPERS PVT LTD				
07.11.19	NEFT PUNBH19311285466			50000.00	72217.24 CR
	PUNB0097400				
	RAMESH CHANDRA T				
				Carried Forward	72217.24 CR

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	72217.24 CR
08.11.19	TRANSFER TO 031619354335 OF Miss. SUSHIL KUMARI AT 06532 JAIPUR HOUSE AGRA		1650.00		70567.24 CR
09.11.19	IMPS931307129050 MOB NO: 7838107828 ACCT NO: XX2042 eCHQ:MAB000372823266			30000.00	100567.24 CR
09.11.19	IMPS931311709934 MOB NO: 9897226000 ACCT NO: XX4386 eCHQ:MAB000372944776			30000.00	130567.24 CR
09.11.19	UPI/CR/931316798341/NITISH K/HDFC/nitish 0911190907			10000.00	140567.24 CR
09.11.19	AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD IMPS931317028617 MOB NO: 7055113114 ACCT NO: XX2741 eCHQ:MAA000385278016			38500.00	179067.24 CR
13.11.19	NEFT UTR NO: SBIN219317054715 BKID0007269 BANK OF INDIA B.S INFRA DEVELOPERS PVT LTD	000329268	150014.16		29053.08 CR
15.11.19	ATM CASH 3942 SBIJHALWACDM	A L	2000.00		27053.08 CR
19.11.19	IMPS932222565978 MOB NO: 9910988309 ACCT NO: XX4892 eCHQ:MAA000391024581			20000.00	47053.08 CR
21.11.19	OTHPOS932508109662Fashion Inn 21/11/2019 932508109662		3500.00		43553.08 CR
				Carried Forward	43553.08 CR

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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
21.11.19	OTHPOS932509461999VASTRAM, 21/11/2019 932509461999		6896.00		36657.08 CR
21.11.19	SBIPOS002123915551NIDA WEAR COLLECTION 21/11/2019 002123915551		1280.00		35377.08 CR
25.12.19	INTEREST CREDIT			563.00	35940.08 CR
27.02.20	ATMCard AMC 459155*7897 GOLD		206.50		35733.58 CR
27.02.20	UPI/CR/005832162611/REEMA S/SBIN/706041 099044162091			10000.00	45733.58 CR
01.03.20	AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD SBIPOS002392293420FUTURE VALUE RETAIL LT 01/03/2020 002392293420		3536.50		42197.08 CR
06.03.20	OTHPOS006613563174PF*MSW*MIRZA RASHID AL 06/03/2020 006613563174		2400.00		39797.08 CR
06.03.20	OTHPOS006613566898PF*MSW*MIRZA RASHID AL 06/03/2020 006613566898		650.00		39147.08 CR
20.03.20	ATM CASH 1076 SBI JHALWA	ALL	2000.00		37147.08 CR
20.03.20	ATM CASH 1080 SBI JHALWA	ALL	7000.00		30147.08 CR
25.03.20	INTEREST CREDIT			297.00	30444.08 CR
06.05.20	ATM CASH 3418 SBI JHALWA	ALL	10000.00		20444.08 CR
25.06.20	INTEREST CREDIT			176.00	20620.08 CR
25.09.20	INTEREST CREDIT			140.00	20760.08 CR
01.11.20	UPI/DR/030663154819/61770004/PUNB/617700 099832162096		100.00		20660.08 CR
15.11.20	AT-03879 ALLAHABAD HIGH COURT,ALLAHABAD UPI/DR/032003472987/53280100/BARB/532801 099818162094		1000.00		19660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT,ALLAHABAD UPI/REV/032003472987			1000.00	20660.08 CR

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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	20660.08 CR
15.11.20	099818162094 AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/DR/032066469901/53280100/BARB/532801 098148162091		1000.00		19660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/REV/032066469901 098148162091			1000.00	20660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/DR/032068830775/53280100/BARB/532801 099846162090		1000.00		19660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/REV/032068830775 099846162090			1000.00	20660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/DR/032014160602/53280100/BARB/532801 098130162090		1000.00		19660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/REV/032014160602 098130162090			1000.00	20660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/DR/032057801526/53280100/BARB/532801 099837162091		1000.00		19660.08 CR
15.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD UPI/REV/032057801526 099837162091			1000.00	20660.08 CR
27.11.20	AT 03879 ALLAHABAD HIGH COURT, ALLAHABAD CASH DEPOSIT SELF AT 05828 ALLAHAPUR			12500.00	33160.08 CR
Uncl Bal:	0.00	Clr Bal:	33160.08 Cr;	+MOD BAL:	0.00