


Generally used abbreviations

a/c = 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 off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/ln = Loan	tr/trf/xter = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txt = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

State Bank of India

LOTUS SAVING BANK AL OVD CHQ
 CIF No : 90489461895
 Account No.: 39071780501
 Customer Name: Ms. ARUNA SINGH


 भारतीय स्टेट बैंक
 मुख्य शाखा-कन्नौज-0664

A/C Transfer from
 firozabad

COLONELGANJ (ALLAHABAD)
 COLONELGANJ (ALLAHABAD)



S/D/W/H/o: AJAYKUMAR
 Address: 1/43 BHEEM NAGAR
 FIROZABAD
 FIROZABAD

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



Phone: 2246124
 Email: sbi.01583@sbi.co.in
 Branch Code: 1583
 Date of Issue: 15/01/2020
 15/01/2020 5576806 1583
 IFSC: SBIN0001583
 MICR: **HELPLINE 1800112211**
 FIRST



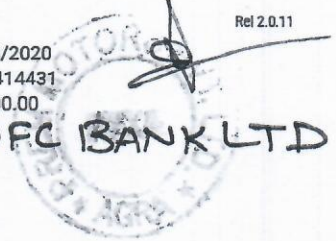
Aruna Singh

RECEIPT

Receipt No. : REC20000525
Name : Ms Aruna Singh
Address : 1/43 Bheem Nagar Firozabad
Firozabad
Pin:283203

Receipt Date : 04/08/2020
Customer ID : 2037414431
Receipt Amount : 11,000.00
Hypothecated To : HDFC BANK LTD

Rel 2.0.11



Remarks :

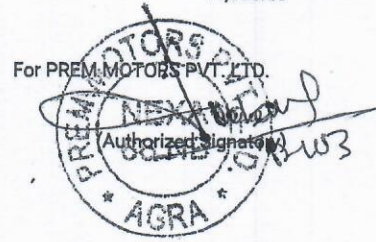
Order/Inv No. : SOB20000164 /
Model : MARUTI BALENO ZETA PETROL/Pearl Arctic White
TL Name : Mr Rubed Alam Khan
DSE Name : Mr Vishnu Sharma

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Cash						11,000.00

Total : 11,000.00

Amount in words : Rupees Eleven Thousand Only

Terms and Conditions



Aruna Singh

RECEIPT

Rel 2.0.11

Receipt No. : REC20000551
Name : Ms Aruna Singh
Address : 1/43 Bheem Nagar Firozabad
Firozabad
Pin:283203

Receipt Date : 06/08/2020
Customer ID : 2037414431
Receipt Amount : 2,33,587.00
Hypothecated To : HDFC BANK LTD.

Remarks :

Order/Inv No. : SOB20000164 /
Model : MARUTI BALENO ZETA PETROL/Pearl Arctic White
TL Name : Mr Rubed Alam Khan
DSE Name : Mr Vishnu Sharma

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	136752	06/08/2020		HDFC060		2,33,587.00

Total :

Amount in words : Rupees Two Lakh Thirty Three Thousand Five Hundred And Eighty Seven Only

Terms and Conditions

2,33,587.00



Aruna Singh