

PPF SBI

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	rtn = Return
bal = Balance	DoB = Date of B	nd = Round off
Capn = Capitalization	eft = Electronic I	= Savings Bank
chg/ch = Charge	Inop = Inoperati	C = Short Credit
chq = Cheque	ins = insurance	/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	trf/xfer = Transfer
comm = Commission	min = Minimum	= Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	tr = 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

PPF

Public Provident Fund Account

CIF No : 80762438189
Account No : 30596399012
Customer Name: RAJESH KUMAR

S/D/W/H/o: MANPHOOL SINGH
Address: ADDITIONAL CHIEF JUDICIAL
MAGISTRATE
J-6 JUDGE COLONY COURT COMPOUND BANDA

Phone: 0
Email:
D.O.B. (If Minor):
MOP.: SINGLE



MEERUT CANTT
MEERUT CANTT MAIN BRANCH ROOR-
-KEE ROAD

Phone: 2792223
Email: sbi.00680@sbi.co.in
Branch Code: 680
Date of Issue: 31/12/2018
31/12/2018 3729680 680
IFSC: SBIN0000680 शाखा प्रबन्धक
MICR: 250002016

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.03.21	INTEREST CREDIT			52316.00	844998.61Cr
30.06.21	CHQ TRFR FROM 010946451670 OF Mr. RAJESH KUMAR AT 00710 SAHARANPUR	7182		10000.00	854998.61Cr
	Uncl Bal: 0.00 Clr Bal: 854998.61 Cr;+MOD BAL: 0.00				
08.11.21	CHQ TRFR FROM 010946451670 OF Mr. RAJESH KUMAR AT 00710 SAHARANPUR	7187		10000.00	864998.61Cr
09.12.21	PPF PART WDL 010946451670 OF Mr. RAJESH KUMAR AT 00680 MEERUT CANTT		300000.00		564998.61 Cr
	Uncl Bal: 0.00 Clr Bal: 864998.61 Cr;+MOD BAL: 0.00				
				0.00	