

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	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/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा राशि (बचत बैंक + संश्लेषण खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: **BANDA** Code: **21**
COURT COMPOUND

Email: **sbi.00021@sbi.co.in**
Phone No.: **220228**
IFSC: **SBIN0000021**

Buss. Hrs: **10:00:00-16:00:00**
MICR: **210002302**

Name: **MANOJ KUMAR**
S/D/H/o : **CHEDI RAM**
CIF Number : **80938125372**
Account No.: **11156341157**
A/c Type : **REGULAR SAVINGS BANK ACCOUNT**
Address : **S/O CHHEDI RAM 175/1 RAVI NAGAR
COLONY MUGALSARAI
SAKALDIHA CHANDAULI**

MOP: **SINGLE**
A/c Opening Dt: **28/06/2006**
Nom Reg No:
Customer's PAN: **AYNPK1859N**
Date of Issue: **28/10/2022**
CONTINUATION

Phone No. :
Email :
D.O.B.(If Minor):



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
20.10.22	TRANSFER TO 033004891985 OF Mr. MANOJ KUMAR AT 00021 BANDA		1100.00		37.54Cr
20.10.22	TRF 033004891985 OF Mr. MANOJ KUMAR AT 00021 BANDA			330000.00	330037.54Cr
20.10.22	MARGIN MONEY MANOJ KR CAR 033881037329 OF M/S A K C AUTO PVT LT AT 00021 BANDA		244102.00		85935.54Cr
Uncl Bal: 0.00 Clr Bal: 85935.54 Cr;+MOD BAL: 0.00					