

30199962547

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

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/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायादाशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/जामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचत 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 अनुदेश
Clos = Closure/रुपायी	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाह्वय	lon/loan/ऋण	tr/trf/xfcr = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायादाशि	Wdi = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/दक प्रभार	*MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (संचत बैंक + सहायती खाता)



भारतीय स्टेट बैंक Branch: MORADABAD
STATE BANK OF INDIA VIL LINES, MORADABAD

Code: 682

PASSBOOK ISSUED IN
CONTINUATION ON.....

Email: sbi.00682@sbi.co.in

Phone No.: 2479105

IFSC: SBIN0000682

Buss. Hrs: 10:00:00-16:00:00
MICR: 244002011

Name: SAROJ KUMAR YADAV

S/D/H/o : DOODH NATH SINGH

CIF Number : 85107791895

Account No.: 30199962547

A/c Type : SB SGSP PLATINUM

Address : MIG C- 21, LOHIA NAGAR

GHAZIABAD
GHAZIABAD

MOP: SINGLE

A/c Opening Dt: 05/07/2007

Nom Reg No: 0000000137799323

Customer's PAN: AEGPY2800J

Date of Issue: 21/01/2023

CONTINUATION

Phone No. :

Email :

D.O.B.(If Minor):



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	12601.30 CR
	PAID TO S				
	AT 00682 MORADABAD				
10.04.23	ACHCR 101000509000002310 STEEL AUTHORITY			200.00	12601.30 CR
10.04.23	NEFT UTR NO: SBIN423100358274 BKID0007119 BANK OF INDIA SAROJ KUMAR YADAV	000982322	10000.00		11601.30 CR
13.04.23	DELETE HOLD = 745.59				
17.04.23	ACHCR HDFC01032000010237 VEDANTA LIMITE			8302.50	124603.80 CR
18.04.23	GPD Post Master MORADABAD	000982330	20000.00		104603.80 CR
02.05.23	CMP SBINF SIP-26051397-1036		5001.00		99602.80 CR
03.05.23	NEFT R011242348911665 R01SOMRPEP MORADABAD TREASURY			136503.00	236105.80 CR
05.05.23	CMP SBINF SIP-26051397-0816		5001.00		231104.80 CR
10.05.23	DIRECT DR TRANSFER TO Mr. SAROJ KUMAR YADAV		23100.00		208004.80 CR
10.05.23	TR 010896590719 OF FPLB GGA (AMINABAD) 10 AT 00682 MORADABAD	000982331	17894.00		190110.80 CR
11.05.23	CASH WITHDRAWAL BY CHQ PAID TO S AT 00682 MORADABAD	000982332	20000.00		170110.80 CR
	Unci Bal:	0.00	Cir Bal:	170110.80 Cr; MOD BAL:	0.00