

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/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायादाशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/सेप	DR = Debit/दाने	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	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 अनुदेश
Clos = Closure/समाप्ति	Int/In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/सेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायादाशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा सेप (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: LAKHIMPUR (KHARI)
KITCHERY ROAD

Code: 50181

Email: sbi.00673@sbi.co.in

Phone No.: 253055

IFSC: SBIN0000673

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

MICR: 262002022

Name: DEEKSHA BHARTI

S/D/H/o : HARI PRASAD

CIF Number : 86058924404

Account No.: 31792821059

A/c Type : SB SGSP GOLD

Address : MIG-1/717 SECTO-II

JANKIPURAM

Phone No. :

P.P.B. (If Minor):

MOP: SINGLE

A/c Opening Dt: 17/06/2011

Nom Reg No:

Customer's PAN: BTJPB27720

Date of Issue: 21/10/2023

POST INJECTION 226021

Sr. Citz Flag:

शाखा प्रबंधक
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	295547.08 CR
17.10.23	UPI/DR/329051740879/Piyush /SBIN/piyush 897691162095 AT 10342 JANKIPURAM,LUCKNOW		500.00		295047.08 CR
17.10.23	OTHPOS329013985569S S ENTERPRISES 17/10/2023 329013985569		138.00		294909.08 CR
17.10.23	0000001034200M surcharge/tips/rate		21.24		294887.84 CR
18.10.23	UPI/DR/329175728260/JYOTISHM/BARB/prince 897692162094 AT 10342 JANKIPURAM,LUCKNOW		24502.00		270385.84 CR
18.10.23	UPI/DR/329175935934/Karan Th/AIRP/817179 897692162094 AT 10342 JANKIPURAM,LUCKNOW		1.00		270384.84 CR
18.10.23	UPI/DR/329192365317/MANU KU/KKBK/884737		2000.00		268384.84 CR

897692162094

AT 10342 JANKIPURAM,LUCKNOW

Uncl Bal: 0.00 Clr Bal: 268384.84 Cr;+MOD BAL: 0.00