

सामान्यतः प्रयोग किये जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Cash = Cash/रकबा	Pos = Point of Sale/बिंदु खरीद
adj = Adjustment/संशोधन,	dep = Deposit/भुगतान	Pr = Principal/मूल
Am = Amount/राशि	Drt = Draft/चुके	proc = Processing Charge/सिवासा शुल्क
Ar = Arrear/कागदारी	dish/dsh = Dishonor/संश्लेषण	rd = Recurring Deposit/समाप्ति खाता
bal = Balance/बैल	DR = Debit/पैसे	ret/rtn = Return/वापसी
Capn = Capitalisation/वृद्धिकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/संकेतित भुगतान	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/संक्षेप क्रेडिट
Cif = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/समाप्ति संकेत
Clos = Closure/समाप्ति	Int / In = Interest/सुद	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/ पुत्री/स्त्री/पति
Coll = Collection/संग्रहण	Intn/loan/सुद	tr/trf/trf = Transfer/संचरण
Comm. = Commission/आर्बिटर	min = Minimum/न्यूनतम	txn = Transaction/संचरण
COR/CORR = Correction/संशोधन	os = Outstanding/कागदारी	Wd = Withdrawal/संग्रहण
CR = Credit/क्रेडिट	P&T = Postal Charges/संचय शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)/कुल खाता शेष (संचय बैंक + समाप्ति खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: JAI BARELI  
DIST: RAE BARELI

Code: 624

Email: sbi.00161@sbi.co.in  
Phone No.: 221241  
IFSC: SBIN0000161

Buss. Hrs: 10:00:00-16  
MICR: 229002004

Name: VIJAY PAL  
S/D/H/o : RAM DHANI  
CIF Number : 80692035223  
Account No.: 10861133550  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : S/O RAM DHANI  
KANDHI  
FATEHPUR

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

*Sobg Allisid*

*Red dot*



MOP: SINGLE  
A/c Opening Dt: 23/06  
Nom Reg No:  
Customer's PAN: AMWPP  
Date of Issue: 28/07/  
CONTINUATION  
Post Code: 212601  
Sr. City Flag:

श्रीवाणी शाखा  
BRANCH MANAGER

सबि जुगो सु/सि (ए अ) ००  
Bulandshahr

04.09.23	0270092001 305566						
	07/09/2023 14:17:17	JELAN SERVICE STATION		3100.00		4200229.77 CF	
07.09.23	07/09/2023 14:17:17	VISUAL MERCA MART		0030.79		4200189.98 CF	
12.09.23	07/09/2023 14:17:17	07/09/2023 14:17:17					
	01 00004 BULANDESHABH			40000.00		4160189.98 CF	
15.09.23	07/09/2023 14:17:17	KOTIKAT BIRUBA	00	10000.00		4150189.98 CF	
15.09.23	07/09/2023 14:17:17	KOTIKAT BIRUBA	00	10000.00		4140189.98 CF	
18.09.23	07/09/2023 14:17:17	KOTIKAT BIRUBA	00	451023.00		3687166.38 CF	
	07/09/2023 14:17:17	KOTIKAT BIRUBA	00				
22.09.23	07/09/2023 14:17:17	KOTIKAT BIRUBA	00	52143.00		3637023.38 CF	
25.09.23	07/09/2023 14:17:17	KOTIKAT BIRUBA	00	10000.00		3627023.38 CF	
26.09.23	07/09/2023 14:17:17	KOTIKAT BIRUBA	00	10000.00	27493.00	3616530.38 CF	

*Sog Alizada*

**epi. Judge *Sog Alizada* A. J. Aki  
Bulandshahr**

DATE	PAYEE/DETAILS	CHEQUE NO.	DEBIT	CREDIT	END BALANCE
				Brought Forward	3651406.39 Cr
26.09.23	ATM CASH 25000 RAJINDIA KARNATA		10000.00		3551406.39 Cr
26.09.23	ATM CASH 20000 RAJINDIA KARNATA		5000.00		3501406.39 Cr
30.09.23	ATM CASH 20000 RAJINDIA KARNATA		20000.00		3301406.39 Cr
30.09.23	CASH WITHDRAWAL BY CDR AT 00024 BULANDSHAHAR	000710056	50000.00		2801406.39 Cr
03.10.23	NETI 8012762506812349 BULANDSHAHAR UP			210417.09	299573.39 Cr
09.10.23	ATM CASH 20000 RAJINDIA KARNATA		10000.00		289573.39 Cr
09.10.23	ATM CASH 20000 RAJINDIA KARNATA		10000.00		279573.39 Cr
11.10.23	0111000009746 SHRI SHANTI FILLING ST		4071.00		275502.39 Cr

*Sd/-*  
*Robert*  
**Spl. Judge SC/ST (P.A.) Adr**  
**Bulandshahr**