

a/c = Account/खाता	Csh = Cash/रकम	Pos = Point of Sale/बिंदु बिक्री
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूल
Amt = Amount/रकम	Dft = Draft/दफ्तर	proc = Processing Charge/संसाधन व्यय
Ar = Arrear/वसूल	dish/dsh = Dishonor/असफल	rd = Recurring Deposit/आवृत्त व्यय
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/भार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/भाड़ा	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रहण	lon/loan/भण्ड	tr/trf/xfer = Transfer/भरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/संश्लेष
COR/CORR = Correction/संशोधन	os = Outstanding/वसूल	Wdl = Withdrawal/खसूट
CR = Credit/व्यय	P&T = Postal Charges/पोस्ट व्यय	•MOD bal = Total balance (SB+linked HOD a/c)/कुल व्यय (संचय बैंक + प्रत्यक्ष व्यय)



*Handwritten signature and stamp.*



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: DEFENCE BANKING BRANCH, JHANSI Code: 1959  
59A, SADAR BAZAR, JHANSI CANTT

Email: sbi.01959@sbi.co.in  
Phone No: 052170500

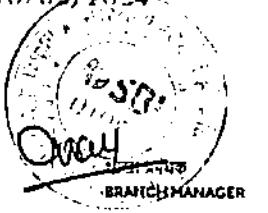
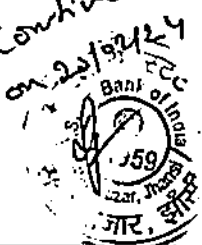
समय: 09:00-16:30:00

Name: ANJANA  
S/D/H/o : ANTI KUMAR  
CIT Number : 80410073613  
Account No. : 10523504895  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : C2 JUDGES COMPOUND  
SADAR BAZAR  
JHANSI

MOP: SINGLE  
A/c Opening Dt: 28/05/2004  
Nom Reg No:  
Customer's PAN: ARQPH7156K  
Date of Issue: 16/02/2024  
CONTINUATION  
Post Code: 28  
Sr. Citz Flag:

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

*Closed & Continued PIB  
issued on 22/02/24*



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
27.01.24	DTHPOS402709027044AXON AUTOTEC PVT LTD		5000.00		2675986.69Cr
	27/01/2024 402709027044				
29.01.24	ATM CASH 1906 ELITE CROSSING JHANSI JHA		10000.00		2665986.69Cr
03.02.24	NEFT RBIO352452686342			109925.00	2775911.69Cr
	RBISOGOUPEP JHANSI TREASURY				
04.02.24	ATM CASH 3658 ELITE CROSSING JHANSI JHA		10000.00		2765911.69Cr
09.02.24	CHEQUE TRANSFER TO TO M/S. AXON AUTOTEC PRIVATE LIMT	66658	797000.00		1968911.69Cr
	SBI GHAZIABAD				
09.02.24	CHEQUE TRANSFER TO	66659	802000.00		1166911.69Cr
	TO M/S. AXON AUTOTEC PRIVATE LIMT SBI GHAZIABAD				
10.02.24	DIRECT DR				
	TRANSFER TO Mrs. ANJANA		33065.00		1133846.69Cr
14.02.24	SBIPOS004982186306800X WORLD		1800.00		1132046.69Cr
	14/02/2024 004982186306				
20.02.24	ATM CASH 40510 CBI SADAR BAZAR JH		10000.00		1122046.69Cr
	Uncl Bal: 0.00 Clr Bal: 1122046.69 Cr; MOD BAL: 0.00				

A/c no - 10523504895



20/02/24