

Generally used abbreviations

a/c=Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc= Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd=Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn= Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC= Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DW/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn= Transaction
CR = Credit	P&T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of Sale	+MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India



Savings Bank Account  
 CIF No : 87442078604  
 Account No : 20241764473  
 Customer Name: Mr. GURJEET SINGH

I,ADWA  
 NEW GRAIN MARKET,

S/I/W/H/O:RAJDEV SINGH  
 Address:S/O RAJDEV SINGH

Phone:264749

VILL. LOHARA VPO LOHARA  
 LADWA THANFSAR KURUKSHETRA

Email:sbi.01760@sbi.co.in  
 Branch Code:1760

Phone:

Date of Issue:15/12/2015

Email:  
 D.O.B. (If Minor):

MOP.:

शर्मा प्रदीप  
 Branch Manager

Nom. Reg. No.:

15/12/2015 7418221  
 IFSC:SBIN0001760