

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
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 = Saving Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

REGULAR SB NCHQ-INDIVIDUALS

CIF No : 86483825987

Account No : 32605889530

Customer Name: Ms. PALLAVI K

S/D/W/H/o: KARIBASAPPA K

Address: MANIKANTA TEMPLE ROAD CHIKKANAHALLI
BADAVANE BEHIND CHAMUNDESHWARI TAKIS
DAVANGERE

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000045720960

DAVANAGERE CITY

D NO. 741/45/46 , 1ST STAG

Phone: 8192262691

Email: sbi.15449@sbi.co.in

Branch Code: 15449

Date of Issue: 09/05/2019

09/05/2019 6183085 15449

IFSC: SBIN0015449

MICR: 577002088

CONTINUATION

Branch

