

### 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/D/W/H/o = Son/Daughter/Wife/Husband
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	Wdi = Withdrawal
csb = 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 : 89902863406

Account No : 20452317470

Customer Name: Mr. Ankur Kumar

S/D/W/H/o: S/O - PRAMOD KUMAR

Address: S/O - Pramod Kumar Azad Nagar Jay Guru

Medical Hall

Sibandih

Phone:

Email:

D.O.B. (If Minor):

NOP.: SINGLE

Nom. Rep. No.

SIWANDIH

P.O SIWANDIH

Phone: 259033

Email: sbi.128@sbi.co.in

Branch Code: 111

Date of Issue: 19/02/2018

19/02/2018 6651275 1281

IFSC: SBIN0012811

MICR: 827002015

FIRST

शाखा प्रबंधक

Branch Manager



**HELPLINE : 1800-11-22-11 | 1800-425-3800**



(12811) - SIWANDIH  
P.O. SIWANDIH PS MARAFARI  
BS CITY 827010  
Tel. 6546-259033 IFS Code : SBIN0012811

केवल 3 महीने के लिए ही / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y	Y	Y

PAY

रुपये RUPEES

या धारक को OR BEARER

*CANCELLED*

अदा करें ₹

आ. नं.  
A/c No. 20452317470

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:  
1516200011

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 238062⑈ 827002015⑈ 004033⑈ 31