

### Generally used abbreviations

a/c	= Account	Dft	= Draft	Proc	= Processing Charge
Adj	= Adjustment	Dish/dsh	= Dishonour	Rd	= Recurring Deposit
Amt	= Amount	DR	= Debit	Ret/Rtn	= Return
Ar	= Arrear	DoB	= Date of Birth	Rnd	= Round of
Bal	= Balance	eft	= Electronic Fund Transfer	SB	= Savings Bank
Capn	= Capitalization	FRM	= From	SC	= Short Credit
chg/ch	= Charge	Inop	= Inoperative	SI/So/SORD	= Standing instruction
Chq	= Cheque	Ins	= Insurance	S/D/W/H/o	= Son/Daughter/Wife/Husband of
Clos	= Closure	Int/In	= Interest	tr/trf/xfer	= Transfer
Coll	= Collection	Lon/in	= Loan	TT	= Telegraphic Transfer
Comm.	= Commission	min	= Minimum	Txn	= Transaction
CDR/CORR	= Correction	os	= Outstanding	WD	= Withdrawal
CR	= Credit	P&T	= Postage & Telegram	+MOD Bal	= total balance (SB+linked MOD a/c)
Csh	= Cash	Pos	= Point of Sale		
dep	= Deposit	Pr	= Principal		

A/C Type : SB-MTH-DURAL-SUP-IND  
 Br. Name : KARNAFATLA 501101 IFSC Code : AP0200000001  
 Account No : 73164337048  
 Customer Name: Mrs. KANCHUGATLA KATTESWARI  
 Joint Account Holder:

Address : 1-4  
 KARNAFATLA 501101

Mode of Operation : S/D/SO  
 Date of Issuing : 05/07/2014  
 Nominee Reg No : YES0000000000000000  
 Nominee (V/N) :  
 Nominee Name : 0000000000000000

**APGVB**  
 ఆంధ్రప్రదేశ్ గ్రామీణ వికాస్ బ్యాంక్  
**ANDHRA PRADESH GRAMEENA VIKAS BANK**

