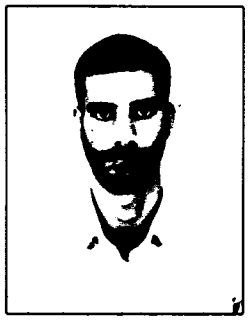
a/c = Account/[illegible]
adj = Adjustment/[illegible]
Amt = Amount/[illegible]
Ar = Arrear/[illegible]
bal = Balance/[illegible]
Capn = Capitalisation/[illegible]
Chg/ch = Charge/[illegible]
Chq = Cheque/[illegible]
CIF = Customer Information File/[illegible]
Clos = Closure/[illegible]
Coll = Collection/[illegible]
Comm = Commission/[illegible]
COR/CORR = Correction/[illegible]
CR = Credit/[illegible]

Csh = Cash/[illegible]
dep = Deposit/[illegible]
Dft = Draft/[illegible]
dish/dsh = Dishonor/[illegible]
DR = Debit/[illegible]
DOB = Date of Birth/[illegible]
eft = Electronic Fund Transfer/[illegible]
[illegible] = Inoperative/[illegible]
[illegible] = Insurance/[illegible]
[illegible] = Interest/[illegible]
[illegible]
[illegible] = Minimum/[illegible]
[illegible] = Outstanding/[illegible]
P&T = Postal Charges/[illegible]

Pos = Point of Sale/[illegible]
Pr = Principal/[illegible]
proc = Processing Charge/[illegible]
rd = Recurring Deposit/[illegible]
ret/rtn = Return/[illegible]
Rnd = Round off/[illegible]
sb = Savings Bank/[illegible]
SC = Short Credit/[illegible]
SI/So/SORD = Standing Instruction/[illegible]
S/D/W/H/o = Son/Daughter/Wife/Husband of/[illegible]
tr/trf/xfer = Transfer/[illegible]
txn = Transaction/[illegible]
Wd = Withdrawal/[illegible]
+MOD bal = Total balance (SB+linked MOD a/c)/[illegible]



SBI

Branch: VERKA Code: 11960
STATE BANK OF INDIA

Email:sbi.11960@sbi.co.in
Phone No.: 2264792
IFSC: SBIN0011960

Buss. Hrs:10:00:00-16:00:00
MICR: 143002027

Name: Mr. Ajay Kumar
S/D/H/o : AJIT SINGH
CIF Number : 90720640237
Account No.: 39981530873
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : S/O: Ajit Singh. Verka. Patti Holdar Gur u Nanak Nagar Verka Amritsar- II
Phone No. :
Email :
D.O.B.(If Minor):
PPO Number :

MOP: SINGLE
A/c Opening Dt: 03/02/2021
Nom Reg No: 0000000323290166
Customer's PAN: DDUPK1280G
Date of Issue: 03/02/2021
FIRST

शाखा प्रबंधक
BRANCH MANAGER