

a/c = Account/खाता	Csh = Cash/रकबा	Pos = Point of Sale/बिना बिना
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूल
Amt = Amount/रकम	Dft = Draft/चुकी	proc = Processing Charge/व्यय व्यय
Ar = Arrear/व्यय व्यय	dish/dsh = Dishonor/व्यय व्यय	rd = Recurring Deposit/व्यय व्यय
bal = Balance/बैलेंस	DR = Debit/व्यय	ret/rtn = Return/व्यय
Capn = Capitalisation/व्यय व्यय	DOB = Date of Birth/व्यय व्यय	Rnd = Round off/व्यय व्यय
Chg/ch = Charge/व्यय	eft = Electronic Fund Transfer/व्यय व्यय व्यय व्यय	sb = Savings Bank/व्यय व्यय
Chq = Cheque/चैक	Inop = Inoperative/व्यय व्यय	SC = Short Credit/व्यय व्यय
CIF = Customer Information File/व्यय व्यय व्यय व्यय	ins = Insurance/व्यय व्यय	SI/So/SORD = Standing Instruction/व्यय व्यय व्यय
Clos = Closure/व्यय व्यय	Int / In = Interest/व्यय व्यय	S/D/W/H/o = Son/Daughter/Wife/Husband of/ व्यय व्यय व्यय व्यय
Col = Collection/व्यय व्यय	Ion/loan/व्यय व्यय	tr/trf/xfer = Transfer/व्यय व्यय
Comm. = Commission/व्यय व्यय	min = Minimum/व्यय व्यय	txn = Transaction/व्यय व्यय
COR/CORR = Correction/व्यय व्यय	os = Outstanding/व्यय व्यय व्यय	Wd = Withdrawal/व्यय व्यय
CR = Credit/व्यय व्यय	P&T = Postal Charges/व्यय व्यय व्यय	*MOD bal = Total balance (SB-linked MOD a/c)/व्यय व्यय व्यय व्यय व्यय व्यय व्यय



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: KIZHAKKE NADA, GURUVAYUR
P.B.NO.4

Code: 70257

Email: sbi.70257@sbi.co.in
Phone No.: 2556647,447
IFSC: SBIN0070257

Buss. Hrs: 10:00:00-16:00:00
MICR: 680002951

Name: Mrs. Ragendu R Nair
S/D/H/o : RAJEEV C
CIF Number : 90903194863
Account No.: 40751336084
A/c Type : SAVINGS BANK ACCOUNT
Address : C/O Rajeev C, Cheeredath House, Puthempa
11y P O
Gruruvayur

MOP: SINGLE
A/c Opening Dt: 01/02/2022
Nom Reg No: 0000000359056732
Customer's PAN:
Date of Issue: 01/02/2022
FIRST

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

BRANCH MANAGER