

### 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	eff = 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 of
coll = Collection	lon/in = 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	Wdl = Withdrawal
csh = 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. : 8598677037  
 Account No : 33246847930  
 Customer Name: Mr. SURITH KUMAR PURI

S/O/W/H/O: ROMESH CHANDER PURI  
 Address: G-C, SI WEST WATERS, HALOTH ROAD,  
 THEVARA, KOCHI

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP:  
 No. Reg. No.:

PERUMANGUR  
 PB No.1657, THOTTUMBAL BUILDING  
 AS

Phone: 2663089  
 Email: sbi.08660@sancharnet.in  
 Branch Code: 8660  
 Date of Issue: 29/08/2013  
 29/08/2013 5874432 8660  
 IFSC: SBIN0008660

कृते भारतीय स्टेट बैंक  
 FOR STATE BANK OF INDIA

*(Signature)*

शाखा प्रबंधक

Branch Manager

Help Line : 1800-11-22-11  
 1800 425 3800

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

23.06.13 CASH DEPOSIT SELF 500.00 500.00

