a/c = Account/काता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राप्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
pal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/घॉर्ट क्रेडिट
IF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुवेश
los = Closure/समाप्ती	Int / In = interest/আ্বা	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपृत्र/ सुपृत्री/पत्नी/पति
oll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अਂਕरण
omm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
OR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण



भारतीय स्टेट बैंक SALIM TABRI; GT ROAD Branch: LUDHIANA; SALEM TABRI Code: 50638

Email:sbi.50638@sbi.co.in Phone No.: 2781495

IFSC: S8IN0050638

Name: Mr. GURPREET SINGH S/D/H/o : AVTAR SINGH

CIF Number: 75082723856

Account No.: 55151224157

A/c Type : SAVINGS BANK ACCOUNT

Address : 70, NEW MANOJ COLONY,

Phone No. : LUDHIANA

Email. (If Minor):

PPO Number

Buss. Hrs:10:00:00-16:00:00 MICR: 141002085

MOP: SINGLE

A/c Opening Dt: 25/06/2015 Nom Reg No: 00000000639#27

Customer's PAN: LZXPS215#P Date of Issue: 06/08/2021

CONTINUATION

BRANCH MANAGE