

To  
**The Banking Department**  
Poonawalla Fincorp Limited  
Pune.

Sir  
**Sub: Purging of records**  
**Ref:**

**Customer Name**      **BHARTI DIGITAL PRINTS**  
**Loan Account No**    **BLU0022ABB000006036409**

As requested by yourselves, we hereby state that the following records have been purged at our end and that we have no records of the said customer with us anymore. The relevant details are:

Cheque Number	Drawn on Bank	Remarks
509057	IDBI BANK	Scanned image of cancelled cheque shared with you
509058	IDBI BANK	Scanned image of cancelled cheque shared with you
509059	IDBI BANK	Scanned image of cancelled cheque shared with you
465204	IDBI BANK	Scanned image of cancelled cheque shared with you
465205	IDBI BANK	Scanned image of cancelled cheque shared with you
509056	IDBI BANK	Scanned image of cancelled cheque shared with you

The physical instruments are being handed over to you. Kindly acknowledge receipt. Thank you

**For Reliable Data Services Ltd**



**Authorized Signatory**