

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

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

**Customer Name**      **J K ELECTRONICS**  
**Loan Account No**    **LAP0104100000005135928**

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
212302	IDBI BANK	Scanned image of cancelled cheque shared with you
212303	IDBI BANK	Scanned image of cancelled cheque shared with you
212305	IDBI BANK	Scanned image of cancelled cheque shared with you
212307	IDBI BANK	Scanned image of cancelled cheque shared with you
212308	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**