

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

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

**Customer Name**            **GOBARDHAN MAHANTA**  
**Loan Account No**        **USE0019001000005033964**

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
338276	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
338277	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
338278	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
338279	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
338280	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
338281	STATE BANK OF INDIA	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**