

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

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

**Customer Name**           **SURESH KUMAR**  
**Loan Account No**       **USE0035001000005125547**

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
110421	SERVA HARYANA GRAMIN BANK	Scanned image of cancelled cheque shared with you
110422	SERVA HARYANA GRAMIN BANK	Scanned image of cancelled cheque shared with you
110423	SERVA HARYANA GRAMIN BANK	Scanned image of cancelled cheque shared with you
110424	SERVA HARYANA GRAMIN BANK	Scanned image of cancelled cheque shared with you
110425	SERVA HARYANA GRAMIN BANK	Scanned image of cancelled cheque shared with you
110426	SERVA HARYANA GRAMIN 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**