

To
The Banking Department
Poonawalla Fincorp Limited
Pune.

Sir
Sub: Purging of records
Ref:

Customer Name **MR SAHABDIN**
Loan Account No **USE0050001000005115145**

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 |
|---------------|----------------|---|
| 000005 | BANK OF BARODA | Scanned image of cancelled cheque shared with you |
| 000006 | BANK OF BARODA | Scanned image of cancelled cheque shared with you |
| 000007 | BANK OF BARODA | Scanned image of cancelled cheque shared with you |
| 000008 | BANK OF BARODA | Scanned image of cancelled cheque shared with you |
| 000004 | BANK OF BARODA | 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