

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

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

**Customer Name** PENNERU VENKATA SUBBARAO  
**Loan Account No** USE0090001000005362009

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
000050	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000051	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000052	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000053	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000054	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000049	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**