

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

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

**Customer Name**      **LAV NARAYAN DAS**  
**Loan Account No**    **USE0101001000005402489**

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
630702	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
630703	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
630704	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
630705	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
630700	STATE BANK OF INDIA	Scanned image of cancelled cheque shared with you
630701	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**