

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

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

**Customer Name**      **VARUGHESE ISSAC**  
**Loan Account No**    **USE0156001000005144071**

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
100019	THE CATHOLIC SYRIEN BANK LTD	Scanned image of cancelled cheque shared with you
100018	THE CATHOLIC SYRIEN BANK LTD	Scanned image of cancelled cheque shared with you
100015	THE CATHOLIC SYRIEN BANK LTD	Scanned image of cancelled cheque shared with you
100016	THE CATHOLIC SYRIEN BANK LTD	Scanned image of cancelled cheque shared with you
100017	THE CATHOLIC SYRIEN BANK LTD	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**