

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

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

**Customer Name**      **MACHCHA SARASWATHI**  
**Loan Account No**    **USE0159001000005026756**

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
000866	ICICI BANK	Scanned image of cancelled cheque shared with you
000861	ICICI BANK	Scanned image of cancelled cheque shared with you
000862	ICICI BANK	Scanned image of cancelled cheque shared with you
000863	ICICI BANK	Scanned image of cancelled cheque shared with you
000864	ICICI BANK	Scanned image of cancelled cheque shared with you
000865	ICICI 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**