

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

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

**Customer Name**      **SANJAY KUMAR**  
**Loan Account No**      **USE0168001000005529669**

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
161014	IDBI BANK	Scanned image of cancelled cheque shared with you
161015	IDBI BANK	Scanned image of cancelled cheque shared with you
161009	IDBI BANK	Scanned image of cancelled cheque shared with you
161010	IDBI BANK	Scanned image of cancelled cheque shared with you
161011	IDBI BANK	Scanned image of cancelled cheque shared with you
161012	IDBI BANK	Scanned image of cancelled cheque shared with you
161013	IDBI 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**