

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

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

**Customer Name** SAVITA RANI  
**Loan Account No** USE0173001000005134106

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
289154	PUNJAB NATIONAL BANK	Scanned image of cancelled cheque shared with you
289155	PUNJAB NATIONAL BANK	Scanned image of cancelled cheque shared with you
289156	PUNJAB NATIONAL BANK	Scanned image of cancelled cheque shared with you
289157	PUNJAB NATIONAL BANK	Scanned image of cancelled cheque shared with you
289158	PUNJAB NATIONAL BANK	Scanned image of cancelled cheque shared with you
289159	PUNJAB NATIONAL 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**