

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

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

**Customer Name**      **ATIK AHMAD**  
**Loan Account No**    **USE0173001000005259902**

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   |
|---------------|---------------|---|
|               |               |   |
| 000956        | AXIS BANK     | Scanned image of cancelled cheque shared with you |
| 000957        | AXIS BANK     | Scanned image of cancelled cheque shared with you |
| 000958        | AXIS BANK     | Scanned image of cancelled cheque shared with you |
| 000959        | AXIS BANK     | Scanned image of cancelled cheque shared with you |
| 000960        | AXIS 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**