

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

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

**Customer Name**      **SADIK KHAN**  
**Loan Account No**    **USE0180001000005055355**

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
038659	MADHYA PRADESH GRAMIN BANK	Scanned image of cancelled cheque shared with you
038660	MADHYA PRADESH GRAMIN BANK	Scanned image of cancelled cheque shared with you
038661	MADHYA PRADESH GRAMIN BANK	Scanned image of cancelled cheque shared with you
038662	MADHYA PRADESH GRAMIN BANK	Scanned image of cancelled cheque shared with you
038663	MADHYA PRADESH GRAMIN BANK	Scanned image of cancelled cheque shared with you
038664	MADHYA PRADESH GRAMIN 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**