

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

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

**Customer Name** SUMIT VERMA  
**Loan Account No** USE0221001000005038108

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
000001	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000002	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000003	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000004	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000005	BANK OF BARODA	Scanned image of cancelled cheque shared with you
000006	BANK OF BARODA	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**