UNDERTAKING

clear the outstanding electricity dues amounting to Rs. 24389.84 in word (Rupees Twenty four Thousand three Hundred and eighty nine) Only as under:

(a) That I undertake to pay the Outstanding Amount of Rs. 2100.00 only as 1st installment on the 31st May, 2024.

(b) And the remaining Amount of Rs. 23100.00 will be cleared in another 11(eleven) installments as per the installment plan listed below:

					1
Sl.no	installment Plan	Payment Date	Amount to be paid	Outstanding	16/24
. 1/	2nd Inst Plan	28-Jun-24	2100.00 ~	W W	2 argiot
12	3rd Inst Plan	31-Jul-24	2100.00	Dang 1924.	> KM 124
3	4th Inst Plan	30-Aug-24	2100.00	Angui 24/9/24	1978/21
4	5th Inst Plan	30-Sep-24	2100.00		
5	6th Inst Plan	30-Oct-24	2100.00		
6	7th Inst Plan	29-Nov-24	2100.00		
7	8th Inst Plan	23-Dec-24	2100.00		
8	9th Inst Plan	30-Jan-25	2100.00		-0-0
9	10th Inst Plan	28-Feb-25	2100.00		1
10	11th Inst Plan	31-Mar-25	2100.00		1
11	12th Inst Plan	30-Apr-25	2100.00		

Dated

Place:

Phone No:

8.9kolh 05-2024

Signature of Consumer