

Sh. Gurvinder Kaur

V/s.

M/s Manohar Infrastructure & Constructions Pvt. Ltd.**RERA REGISTRATION No.: PBRERA-SAS80-PR0093**

Present:- Sh. Himanshu Raj, Advocate alongwith Sh. Jagjit Singh, husband of the complainant.


Sh. Arvinder Kohli, Authorized Representative on behalf of respondent.

The respondent handed over a Cheque No. 501856 Dated 05.09.2018 amounting to Rs.8,33,367/- to the husband of the complainant towards the interest payment calculated @ 8% till 28.08.2018 on the amount paid by the complainant. He also handed over four post dated cheques towards the full and final payment of the amount paid by the complainant towards the cost of the plot. The details of the four cheques are given below:-

Sr. No.	Cheque No.	Dated	Amounting
1	007435	10.09.2018	578125.00
2	007436	31.10.2018	578125.00
3	007437	30.11.2018	578125.00
4	007438	31.12.2018	578125.00

The complainant expressed some apprehension regarding the difference in the calculation of the interest, on which the respondent assured that in case of any difference in the calculation of interest, they shall be liable to pay the same. Both the complainant and respondent submitted before the authority today that they had amicably/mutually settled the matter and the complainant did not have any further claim towards the respondent except in the case of any shortfall in the calculation of interest as mutually agreed upon. In case any cheque is dishonoured at the time of presentation, the complainant shall be at the liberty to approach this authority for the same and the respondent shall be liable to penal action. Accordingly the matter is disposed off.

Dated: 05.09.2018


(Sanjiv Gupta)
Member 5/09/18