

Harinder Pal Kaur

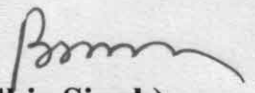
V/s M/s. Aeropolis Infrastructure Pvt. Ltd.

EX/AO/85/2021 in  
Complaint No. AdCNo. 1320/2019

Present Mr. Vipin Kumar Advocate representative for the  
complainant/DH  
None for respondents no.1 & 2

In view of the statement of the authorised representative of the complainant/DH which has been recorded separately that part payment had already been made and the cheque no. 001340 dt. 10.04.2024 in the sum of Rs.7,53,912/- in the name of the complainant/DH issued by the respondent/JD which was handed over for payment to the complainant/DH has already been encashed and the entire payment due to the complainant/DH stood paid in respect of the present execution and the present execution is ordered to be dismissed as withdrawn having been fully satisfied. File be consigned to record room after necessary compliance in accordance with rules.

03.05.2024

  
(Balbir Singh)  
Adjudicating Officer  
RERA