

40 Rishabh Rohit Jain and vs M/s. Vatika Limited and anr
E-3157-2023

Present: Mr. Abhijeet Gupta, Advocate

Mr. Shivaditya Mukherjee, Advocate for JD

It is pointed out that a cheque of Rs. 2.00 lacs, which was handed over to DH on 07.03.2025, has been dishonoured. Learned counsel for JD handed over two cheques for a sum of Rs. 3,60,487/- and Rs. 3,60,488/- to learned counsel for DH, who accepts the same as part payment. *Adjournment is requested for remaining payment.*

Vide order dated 01.10.2024, three bank accounts of JD i.e. A/c No. 57500000331164, A/C No. 57500000115574 with HDFC Bank Limited, First India Place, Mehrauli Gurugram Road, Gurugram and A/C No. 57500000261782 with HDFC Bank Limited, Vatika Aritum Block-A, Khasra No. 1741/1742/1743, village Wazirabad, Sector 53, Gurugram-122002, were ordered to be attached to realize decretal amount.

Heard on an application filed by learned counsel for JD to de-attach said bank accounts. Account No. 57500000331164 is an escrow account attached with a project of JD Market Walk. Account No. 57500000261782 is an escrow account attached with any project of JD "Vatika India Next (Phase 2)". Photocopies of registration certificate of said projects are filed.

Considering all this, application is allowed to the extent of bank accounts of JD. Accounts No. 57500000331164 and 57500000261782 are ordered to be de-attached. So far as account No. 57500000115574 is concerned, no evidence is shown that same is

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having an escrow account attached with any project of JD. Request to de-attach said account is declined. Application is thus disposed of

To come on 26.08.2025 for remaining payment. Let a copy of this order be given dasti to the JD as requested by learned counsel.



(Rajender Kumar)
Adjudicating Officer,
22.04.2025