AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7263

Date- 2/03/23

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	car lights glass missing	To be fix	
2	Kds wheel to be chane	To be replace	
3	Car shoe play to adjust	To be done	
4	18,G and CAR door siliper to be change	To be replace	
5	V roller to be replace on floors -23,19,6,2,G,ub	To be replace	
6	Car bottom light not working	To be replace	Customer scope
7	Shaft light are not working on some floor	To be replace	Customer scope
8	COP DCB,UB button to be change	To be replace	
9	LOP glass damaged on floors 18,10,6,5,1	To be replace	
10	Lop 4rth floor display to be change	To be replace	
11	Pit light not working	To be replace	Customer scope
12	Latch G,UB,1,6,25, on floors to be change	To be replace	
13	Door spring 3,4,11,20, on floor to be change	To be replace	
	Emergency light- OK		
	ARD OK		
	Alarm- OK		