AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7266
Date- 2/03/23

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	Round stopper to be change on floors -7,17,19,24	To be replace	
2	G,UB,LB and car door siliper to be change	To be replace	
3	Door spring to be change on floors- 19,15,10,2	To be replace	
4	Pit to be clean	To be done	
5	Latch to be change on floors- 23,13,1	To be replace	
6	Controller to be dress	To be done	
7	Some shaft lights are not working	To be replace	Customer scope
8	Car bottom light is not working	To be replace	Customer scope
9	LOP box cover missing at 18 floor	To be fix	
10	Skate to be change	To be replace	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		