AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7270
Date- 01/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	MC contactor addon block to be change	To be replace	
2	Door latch to be change 23,22,11,4,LB floor	To be replace	
3	Door spring to be change 23,22,18,13,6,2 floor	To be replace	
4	V roller to be change 21,20,12,8,4 floor	To be replace	
5	Flat stopper to be fix at 17,13,10th floor	To be fix	
6	Skate to be change	To be replace	
7	D lock lever to be change at 7th floor	To be replace	
8	Car shoe play to be adjust	To be adjust	
9	CWT oil tank to be change	To be replace	
10	Landing door center gap to be adjust on 20,19,18,12 floor	To be adjust	
11	Car door slipper to be change	To be replace	
12	COP 7th floor button to be change	To be replace	
	Emergency light- OK		
	ARD- OK		
	Alarm- OK		

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