

AUDIT REPORT

SITE NAME- Saviour greenisle

Job No. L-D7274

Date- 10/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	MC contactor addon block to be replace	To be replace	
2	Car shoe play to be adjust	To be adjust	
3	Some floor shaft light not working	To be replace	Customer scope
4	Latch to be change, 11,10,9,8,6,2 floor	To be replace	
5	Door spring to be change 22,19,18,17,15,14,4th floor	To be replace	
6	Car top and pit to be clean	To be done	
7	V roller to be change at 23,22,21,20,6,5,4th floor	To be replace	
8	Flat stopper to be fix at 21, 16, 13, 11 floor	To be replace	
9	OSG weight to be straight	To be done	
10	Skate full set	To be replace	
11	Round Stopper 20,19,14,8 floor	To be replace	
12	Lop dn button at 1st floor	To be replace	
13	Landing diplay glass damaged at 17 floor	To be replace	
	Emergency light- OK		
	ARD- OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- Saviour greenisle

Job No. L-D7272

Date- 13/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	Latch to be change, 21,14,G floor	To be replace	
2	Car shoe play to be adjust	To be adjust	
3	V roller to be change at 23,22,20,17,15,10,9th floor	To be replace	Customer scope
4	U roller to be change at 20,19,18,17,15,5th floor	To be replace	
5	Door spring to be change 24,22,19,18,1,4,13,,10th floor	To be replace	
6	Car top and pit to be clean	To be done	
7	Female gate lock to be change at 10,11,5th floor	To be replace	
8	Flat stopper to be fix at 5,3,1st floor	To be replace	
9	OSG weight to be straight	To be done	
10	Skate full set	To be replace	
11	Round Stopper 15,22,G,floor	To be replace	
	Emergency light- OK		
	ARD- OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7278

Date 14/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	Cwt oil tank to be change	To be replace	
2	kds motor damping washer to be change	To be replace	
3	18th floor landing door slipper to be change	To be replace	
4	COP close button to be replace	To be replace	
5	Landing door center gap to be adjust on G,3,15 floor	To be adjust	
6	LH latch 19, LB floor to be replace	To be replace	
7	Flat stopper to be fix at 19,13,8,5 floor	To be replace	
8	Door spring to be change 24,22,15,9 floor	To be replace	
9	Door skate to be change	To be replace	
10	Car top to be clean	To be clean	
11	Shaft light not working	To be replace	Customer scope
12	Machine room diverter wheel to be clean	To be clean	
13	Pit and car bottom to be clean	To be clean	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7273

Date 16/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	RH latch to be replace 21, 9, 8 floor	To be replace	
2	Shaft light on some floors not working	To be replace	Customer scope
3	Car shoe play to be adjust	To be adjust	
4	Door spring to be change 23,22,12,5,G floor	To be replace	
5	Flat stopper to be fix at 12,6th floor	To be replace	
6	V roller to be replace at 15,5,UB floor	To be replace	
7	Door contact to be replace at 10, 8,4,1st floor	To be replace	
8	Landing door center gap to be adjust on 20,12,6 floor	To be replace	
9	COP button to be replace 20,1, fan	To be replace	
10	Cwt wheel to be clean	To be done	
11	Car top to be clean	To be clean	
12	Car guide rail oil tank to be change	To be replace	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7276

Date 15/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	LH latch to be replace 14,7 floor	To be replace	
2	RH latch to be replace 8, G floor	To be replace	
3	Spring to be replace on 18,15,10,3rd floor	To be replace	
4	V roller to be replace at G floor	To be replace	
5	Flat stopper to be fix at 10, UB, G floor	To be fix	
6	COP display glass to be replace	To be replace	
7	Landing door center gap to be adjust on 10,7 floor	To be done	
8	Car top to be clean	To be done	
9	Door skate to be change	To be replace	
10	MC contactor addon block to be replace	To be replace	
11	Pit switch wiring cover in flexible pipe	To be done	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7277

Date 14/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	LH latch to be replace 21, 10, G floor	To be replace	
2	RH latch to be replace 19, 6 , G floor	To be replace	
3	Spring to be replace on 20, 17, 10,8 floor	To be replace	
4	V roller to be replace at 16,8 floor	To be replace	
5	Flat stopper to be fix at 21, 16 floor	To be fix	
7	Landing door center gap to be adjust on 24,20,14,12 floor	To be done	
8	Shaft light not working	To be done	Customer scope
9	MC contactor addon block to be replace	To be replace	
10	KDS motor damping washer to be replace	To be replace	
11	Machine room diverter wheel to be clean	To be done	
12	LOP UP button to be replace 23,22,20,2 floor	To be replace	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7275

Date- 16/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	LH latch to be replace 10th floor	To be replace	
2	RH latch to be replace 18, 12 floor	To be replace	
3	Spring to be replace on 8,6,2 floor	To be replace	
4	V roller to be replace at 2,G floor	To be replace	
5	U roller to be replace G, UB floor	To be replace	
6	Flat stopper to be fix at 15,11,8,G floor	To be fix	
7	Landing door center gap to be adjust on 11,3, G floor	To be done	
8	Drive to be clean	To be done	
9	MC contactor addon block to be replace	To be replace	
10	KDS motor damping washer to be replace	To be replace	
11	OSG tension weight to be adjust	To be done	
12	Car bottom to be clean	To be done	
13	COP display glass damage	To be replace	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7265

Date- 06/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	MC contactor addon block to be replace	To be replace	
2	RH latch to be replace 16, 15, 7 floor	To be replace	
3	LH latch to be replace 24, 17, 9, 2 G floor	To be replace	
4	Spring to be replace on 24th floor	To be replace	
5	V roller to be replace at 24, 15 floor	To be replace	
6	Door contact to be replace 15,8,5,4,1 floor	To be replace	
7	Flat stopper to be fix at 15,11,8,G floor	To be fix	
8	D lock lever at 13th floor to be replace	To be replace	
9	Landing door center gap to be adjust on 10,9 floor	To be done	
10	CWT liner to be change	To be replace	
11	Car door slipper to be change	To be replace	
12	OSG tension weight to be adjust	To be done	
13	24th floor display to be fix properly	To be done	
14	ALARM buttom to be replace	To be replace	
15	23,22,21,18,14 floor LOP buttons damage	To be replace	Customer scope
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7269

Date- 07/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	MC contactor addon block to be replace	To be replace	
2	RH latch to be replace 24,22,4,1 floor	To be replace	
3	LH latch to be replace 16,10 floor	To be replace	
4	Spring to be replace on 23,20,5,3,-2 floor	To be replace	
5	V roller to be replace at 12,G floor	To be replace	
6	Door contact to be replace 16,11,2,LB floor	To be replace	
7	Flat stopper to be fix at G floor	To be fix	
8	CWT oil tank to be change	To be replace	
9	OSG tension weight to be adjust	To be done	
10	COP button 18 no. to be change	To be replace	
11	Car door center gap to be adjust	To be done	
12	Main rope oiling to be done	To be done	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7268

Date- 07/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	RH latch to be replace 15,4,1 floor	To be replace	
2	LH latch to be replace 24,16,11 floor	To be replace	
4	Spring to be replace on 16,15,10,G,UB floor	To be replace	
5	V roller to be replace at 20 floor	To be replace	
6	Door contact to be replace 22,21,14 floor	To be replace	
7	Flat stopper to be fix at 11,10,2 floor	To be fix	
8	Car door slipper to be change	To be replace	
9	OSG tension weight to be adjust	To be done	
10	Bottom light not working	To be replace	Customer scope
11	kds wheel to be change	To be replace	
12	Exhaust fan not working	To be replace	Customer scope
13	S button to be replace in COP	To be replace	
14	Car door center gap to be adjust	To be done	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		

AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7282

Date- 10/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	RH latch to be replace 18, 15, 8 floor	To be replace	
2	LH latch to be replace G, UB, LB floor	To be replace	
4	Spring to be replace on 20,15,8 floor	To be replace	
5	V roller to be replace at 16, 14, 12, 2 floor	To be replace	
7	Flat stopper to be fix at 17,14,9,5 floor	To be fix	
8	Car door slipper to be change	To be replace	
9	OSG tension weight to be adjust	To be done	
10	CWT wheel bearing sound to be check	To be check	
11	Car door center gap to be adjust	To be done	
12	Door motor belt to be change	To be replace	
13	5, FAN button to be replace in COP	To be replace	
14	Car bottom light not working	To be done	Customer scope
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		