List of customer complaints received in the prior months, that are still not closed (i.e., ATR not sent & QC check not done). Circular no. 138. Project manager shall be required to send a report on customer complaints by the end of each month for the complaints

Date:	Signature of the project manager A. Suresh	Name of the project	
27-04-2022	A. Suresh	VOC	70

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	13376 A 281	13356 B 190			No int ID	Compia
		B 190				Onit no
10001	26-04-2021	17-04-2021			date	Complaint
•		ATR Uploaded			zirer asserbuon or combiann	Brief description of complaint
Work completed	Work completed	Work completed			Explanation for pending works	
		the works	completing	for	Timeline	