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

| List of customer complaints | 07 |
|----------------------------------|------------|
| Name of the project | VOC |
| Signature of the project manager | |
| Date: | 07-07-2020 |

| Sl. No | Compla int ID | Unit no | Complaint date | Brief description of complaint | Explanation for pending works | Timeline for completing |
|-----------|---------------|---------|----------------|---------------------------------|-------------------------------|-------------------------|
| | | | | | | the works |
| 1. | 12991 | 83 | 21-03-2020 | Out side groos laying pending | Work completed | |
| 2. | 12992 | 108 | 21-03-2020 | Lawn work & paint touch up work | Work completed | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| 13. | | | | | | |
| 14. | | | | | | |
| 15. | | | | | | |
| 16. | | | | | | |
| 17. | | | | | | |
| 18. | | | | | | |