

Project: Aparna Cyber Life, Nallagandla

Owner: M/s. Aparna Constructions and Estates Pvt. Ltd.

Package: Swimming Pool Works

Name of Work: Supply. Installation & commissioning of Swimming Pool Works.

Vendor Name: M/s. Green India Aquascape Solutions

Purchase Order No:

ACEPL CONS\K\140-EXT.SER\S00293\ACE\WO\140\00138\A0 (FRESH) Dated 03-01-2017

| S. NO | DESCRIPTION  | YES                                 | NO                       | NA                       | REMARKS |
|-------|--|-------------------------------------|--------------------------|--------------------------|---------|
| 1     | P.O. / W.O. COPY   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 2     | SCHEMATIC DIAGRAM  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 3     | AS-BUILT DRAWINGS  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 4     | CHECK LIST   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 5     | TESTING & COMMISSIONING REPORT                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 6     | OPERATION & MAINTENANCE<br>MANUALS(DO'S & DONT'S CATALOGUES) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 7     | LIST OF EQUIPMENTS & CERTIFICATES                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 8     | FACTORY TEST CERTIFICATES                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 9     | WARRANTIES & GUARANTEES/DLP                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 10    | INVENTORY / SPARE LIST                                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 11    | TRAINING SCHEDULE FOR HANDOVER                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 12    | CONTACT LIST   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |

The above was checked & found to be as per the contract conditions & specifications

Handover by

Contractor



Witness by

JLL/PMC

Taken over by

ACEPL/APMS

