



PT. GELOLA AKSARA PRATAMA

FRM.PCH.04.01/rev-3

PT. GELOLA AKSARA PRATAMA

Jl. H. Baping Raya No. 100, Ciracas, Pasar Rebo, Jakarta timur. Telp (021) 8710060. Fax (021) 8710566

COMPLAINT ASSESSMENT FORM

Supplier Name	Spectra Alam Sejahtera	Complaint No. :
Address	JL. Jembatan Tiga, Ruko Tama Indah 36 Blok CG	06/CAF/PCH/III/GAP/2023
	Jakarta	CIF No.: 001/RND/III/2023
Phone	021-66696660	
PIC	Budiman	Invoice No. :
PO	PO/23/0586	
Quality Order	10 rim	Product : IVORY
Quality Complaint	7.2 rim	Specification : IVORY SL 275 90X120

Problem :

KEMASAN RUSAK

Category of Complaint

- ☐ Quality
☒ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

Claim value (IDR/USD/SGD/EUR) :

In Words

(BARANG LANGSUNG DI TUKAR OLEH
VENDOR)

Data :

- | | |
|---|--|
| ☐ Original sample / before process | ☐ Copy of DN |
| ☐ Sample after process | ☒ Photo |
| ☐ Comparison sample | ☐ Packaging |
| ☐ Inspection Card | ☐ Pull Tape (for Picking / Dusting problem) |
| ☐ Ream Label | |
| ☐ Ect | |

Notes :

Jakarta, 28 Maret 2023

Prepared by,
28-03-2023Checked by,
29-03-2023

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)