PT. GELORA AKSARA PRATAMA

FRM.PCH.04.01/rev-3

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

COMPLAINT ASSESSMENT FORM

Supplier Name	Budi Karya Sentosa Sejati	Complaint No. : 05/CAF/PCH/II/GAP/2024
Address	Perum Candragaba AP 5 No.26 RT. 27 RW 19 Bahagia Babelan Jawa Barat	
	Bekasi	CIF No.: 001/FIN/I/2024
Phone	021-8583386	
PIC	Budi Santoso	Invoice No. :
PO	PO/23/1987	
Quality Order		Product : 4 LITER
Quality Complaint		Specification : SILICON CAIR F148 @LTR

Problem :

SILICON CAIR TERLALU KENTAL, sehingga kurang maksimal pada saat penyemprotan di mesin potong .

Kategory of Complaint

- ☑ Quality
- ☐ Handling
- ☐ Packaging
- ☐ Quantity
- ☐ Delivery
- ☐ Ect .....

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

In Words

(.....)

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 Februari 2024

Prepared by,	Checked by,	Approved by,
28-02-2024	28-02-2024	28-02-2024
(Nurul)	(Maurina Gurning)	(Aris Budi)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)