



COMPLAINT ASSESSMENT FORM

Supplier Name	Budi Karya Sentosa Sejati	Complaint No. : 11/CAF/PCH/III/GAP/2024
Address	Perum Candragaba AP 5 No.26 RT. 27 RW 19 Bahagia Babelan Jawa Barat	
	Bekasi	CIF No.: 003/FIN/III/2024
Phone	021-8583386	Invoice No. :
PIC	Budi Santoso	
PO	PO/23/2064	
Quality Order	5 roll	Product : 5 ROLL
Quality Complaint	5 roll	Specification : PLASTIK LAMGLS 18MCX62X4000BKS

Problem :
 PLASTIK 62 GLOSSY : Lengket sebanyak 3 roll Buram sebanyak 1 roll Bergelombang sebanyak 1 roll

Category of Complaint <input checked="" type="checkbox"/> Quality <input type="checkbox"/> Packaging <input type="checkbox"/> Delivery <input type="checkbox"/> Ect	<input type="checkbox"/> Handling <input type="checkbox"/> Quantity	Claim value (IDR/USD/SGD/EUR) : In Words (.....)
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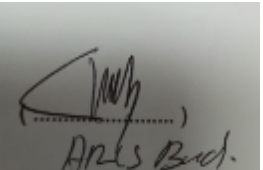
Data :

<input type="checkbox"/> Original sample / before process	<input type="checkbox"/> Copy of DN
<input type="checkbox"/> Sample after process	<input checked="" type="checkbox"/> Photo
<input type="checkbox"/> Comparison sample	<input type="checkbox"/> Packaging
<input type="checkbox"/> Inspection Card	<input type="checkbox"/> Pull Tape (for Picking / Dusting problem)
<input type="checkbox"/> Ream Label	
<input type="checkbox"/> Ect	

Notes :

1 PLASTIK 62 GLOSSY 1 ROLL (32,90 kg) Lengket
 2 PLASTIK 62 GLOSSY 1 ROLL (35,10 kg) Lengket
 3 PLASTIK 62 GLOSSY 1 ROLL (36,05 kg) Lengket
 4 PLASTIK 62 GLOSSY 1 ROLL (24,10 kg) Buram
 5 PLASTIK 62 GLOSSY 1 ROLL (31,80 kg) Bergelombang

Jakarta, 15 Maret 2024

Prepared by, 15-03-2024  (Nurul) (Staff Pembelian)	Checked by, 16-03-2024  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, 17-03-2024  (Aris Budi) (Supplier)
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