



COMPLAINT ASSESSMENT FORM		
Supplier Name	Budi Karya Sentosa Sejati	Complaint No. : 02/CAF/PCH/II/GAP/2024
Address	Perum Candragaba AP 5 No.26 RT. 27 RW 19 Bahagia Babelan Jawa Barat	
	Bekasi	CIF No.: 002/FIN/II/2024
Phone	021-8583386	
PIC	Budi Santoso	Invoice No. :
PO	PO/24/0064	
Quantity Order		Product : 3 CAN
Quantity Complaint		Specification : SILICON SPRAY TRITON
Problem : Informasi dari produksi : 1. Terlalu banyak gas (kandungan silikon kurang) 2. Lengket di pisau sehingga lem masih menempel		
Category of Complaint		Claim value (IDR/USD/SGD/EUR) :
☒ Quality		In Words
☐ Packaging		(.....)
☐ Delivery		
☐ Ect		
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, 06 Februari 2024		
Prepared by, 06-02-2024	Checked by, 07-02-2024	Approved by, 08-02-2024
(Nurul) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(Aris Budi) (Supplier)