

DETAIL PRODUK

Nama : IRWAN KURNIAWAN
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 29 Juli 2019
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-27
Type : 36/72 SM 19 PROMO 4J
Lokasi : Perumahan Lembah Medina
Harga : Rp. 140.000.000,00

Biaya Tambahan

1. KLT : Rp. 14.985.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 14.985.000,00

Kelengkapan Persyaratan

1. [V] KTP
2. [V] KK
3. [V] Surat Nikah
4. [V] Slip Gaji
5. [V] Keterangan Usaha
5. [V] NPWP
6. [V] Rekening Tabungan
7. [V] SPT21
8. [V] Kwitansi
9. [V] Surat Penawaran
10. [V] Form Subsidi
11. [V] SBUM
12. [V] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 6.000.000,00
3. KLT : Rp. 14.985.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 2.450.500,00
Total Tagihan Konsumen : Rp. 19.534.500,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				19,534,500.00

SPK : Nomor SPK : 0274/DIR-SPK/07/2019, Tgl SPK : 01 Agustus 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VIII/2019, Tgl SP3 : 03 April 2019

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				133,000,000.00

Bahan Material

Total Bahan Material : 35,476,600.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	7.36	99,264.00	730,583.04
2	Bata Ringan/Hebel	m3	11.60	650,000.00	7,394,000.00
3	Semen Mortar/MU	zak	12.00	55,750.00	641,500.00
4	Calsium	zak	18.00	10,000.00	212,000.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Ember Cor	bh	2.00	5,000.00	10,000.00
7	Benang	bh	3.00	2,500.00	7,500.00
8	papan 3	m3	0.36	850,000.00	306,000.00
9	Kaso 2	m3	0.86	900,000.00	777,600.00
10	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
11	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
12	Lest Kaca	m	12.00	3,000.00	36,000.00
13	Kusen	m	42.00	40,000.00	1,680,000.00
14	GRC	lbr	17.00	44,000.00	748,000.00
15	Besi 8	lt	45.00	42,000.00	1,843,000.00
16	Besi 6	lt	10.00	26,500.00	265,000.00
17	Besi 5	lt	5.00	19,000.00	95,000.00
18	Bendrat	kg	5.00	20,000.00	100,000.00
19	Paku 4	kg	3.00	16,000.00	48,000.00
20	Paku 5	kg	3.00	15,000.00	48,000.00
21	Paku 7	kg	5.00	15,000.00	78,200.00
22	Paku 10	kg	3.00	15,000.00	45,000.00
23	Ram	m	1.50	15,000.00	22,500.00
24	Genteng Press	bh	490.00	3,700.00	1,813,000.00
25	Nok Press	bh	10.00	4,700.00	47,000.00
26	PVC 5/8	lt	6.00	5,000.00	30,000.00
27	PVC 1/2	lt	4.00	25,000.00	100,000.00
28	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
29	PVC 3"	lt	2.00	30,000.00	60,000.00
30	Knee 1/2	bh	4.00	3,000.00	12,000.00
31	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
32	Knee 3"	bh	2.00	6,000.00	12,000.00
33	Lem tangit	bh	1.00	9,000.00	9,000.00
34	Tee 1/2"	bh	1.00	3,500.00	3,500.00
35	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
36	Knee Drat Dalam	bh	3.00	3,500.00	10,000.00
37	Closet Jongkok	bh	1.00	100,500.00	100,500.00
38	Saringan WC	bh	1.00	15,000.00	15,000.00
39	Kaca 3	mm	3.00	30,000.00	90,000.00
40	Kunci Pintu Grandia	bh	4.00	67,000.00	268,000.00
41	Hak Angin	bh	4.00	7,500.00	30,000.00
42	Engsel 3	bh	4.00	10,000.00	40,000.00
43	Engsel 4	bh	4.00	10,000.00	40,000.00

44	Selot Daun Jendela	bh	4.00	7,500.00	30,000.00
45	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
46	Inbaw	bh	9.00	1,000.00	9,000.00
47	Pasir Pasang 70	m3	13.60	102,941.00	1,399,997.60
48	Papan 2 m	m3	0.24	850,000.00	204,000.00
49	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
50	Batu belah	m3	2.40	99,264.00	238,233.60
51	Semen 40kg	zak	10.00	40,000.00	400,000.00
52	Atap baja ringan	m2	52.80	100,000.00	5,280,000.00
53	Cat	m	36.00	72,500.00	2,610,000.00
54	Semen Garuda	zak	52.00	37,600.00	1,966,400.00
Total					32,867,014.24
Sisa Bahan/Material					2,609,585.76

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	06 Desember 2018	MANDOR AWAN (LM3)	0.00	1,261,410.00
2	13 Desember 2018	MANDOR AWAN (LM3)	0.00	237,500.00
3	11 April 2019	MANDOR AWAN (LM3)	0.00	666,691.00
4	18 April 2019	MANDOR AWAN (LM3)	0.00	143,346.00
5	23 Mei 2019	MANDOR AWAN (LM3)	0.00	1,273,319.00
6	13 Juni 2019	MANDOR AWAN (LM3)	0.00	1,109,794.00
7	20 Juni 2019	MANDOR AWAN (LM3)	0.00	1,609,099.00
8	27 Juni 2019	MANDOR AWAN (LM3)	0.00	1,127,999.00
9	04 Juli 2019	MANDOR AWAN (LM3)	0.00	565,649.00
10	11 Juli 2019	MANDOR AWAN (LM3)	0.00	809,299.00
11	25 Juli 2019	MANDOR AWAN (LM3)	0.00	600,894.00
12	01 Agustus 2019	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,900,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	01 Agustus 2019	5,00	100,00
2	25 Juli 2019	6,07	95,00
3	11 Juli 2019	8,17	88,93
4	04 Juli 2019	5,71	80,76
5	27 Juni 2019	11,39	75,04
6	20 Juni 2019	16,25	63,65
7	13 Juni 2019	11,21	47,39
8	23 Mei 2019	12,86	36,18
9	18 April 2019	1,45	23,32
10	11 April 2019	6,73	21,87
11	13 Desember 2018	2,40	15,14
12	06 Desember 2018	12,74	12,74

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.968.000,00

Mengetahui

Direksi

ESTI S. KAMIL, SE.
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI
Manager Marketing