

DETAIL PRODUK

Nama : ADE RONI GUNAWN
N I K : 3278100603900004
Tempat/Tgl. Lahir : TASIKMALAYA, 06 Maret 1990
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-28
Type : 36/72 2018
Lokasi : Perumahan Lembah Medina
Harga : Rp. 128.500.000,00

Biaya Tambahan

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

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. 4.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 5.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				5,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/09/2018, Tgl SPK : 23 November 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/IX/2018, Tgl SP3 : 01 Desember 2018

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				123,500,000.00

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	2.28	102,941.00	234,705.48
2	Bata Ringan/Hebel	m3	11.50	650,000.00	7,402,000.00
3	Semen Mortar/MU	zak	7.00	65,000.00	415,000.00
4	Calsium	zak	19.00	10,000.00	190,000.00
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	1.00	2,500.00	2,500.00
8	Kaso 2	m3	0.25	900,000.00	226,800.00
9	Kaso 2.5	m3	0.36	900,000.00	324,000.00
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	24.00	3,000.00	72,000.00
13	Kusen	m	84.00	40,000.00	3,360,000.00
14	GRC	lbr	17.00	43,000.00	731,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	65,000.00	455,000.00
17	Keramik 30x30	dus	35.00	37,500.00	1,312,500.00
18	Besi 8	lt	39.00	40,000.00	1,560,000.00
19	Besi 6	lt	8.00	26,500.00	212,000.00
20	Paku 5	kg	1.00	15,000.00	15,000.00
21	Paku 7	kg	3.00	15,000.00	45,000.00
22	Paku 10	kg	3.00	15,000.00	45,000.00
23	Paku 12	kg	1.00	15,000.00	15,000.00
24	Paku GRC	dus	1.00	20,000.00	20,000.00
25	Paku Lest	ons	0.10	20,000.00	2,000.00
26	Ram	m	1.50	12,500.00	18,750.00
27	Genteng Press	bh	530.00	3,700.00	1,961,000.00
28	Nok Press	bh	18.00	4,700.00	84,600.00
29	PVC 5/8	lt	6.00	6,500.00	39,000.00
30	PVC 1/2	lt	4.00	25,000.00	100,000.00
31	PVC 2 1/2	lt	4.00	22,500.00	90,000.00
32	PVC 3"	lt	2.00	27,500.00	55,000.00
33	Knee 1/2	bh	2.00	3,000.00	6,000.00
34	Knee 2 1/2"	bh	2.00	6,500.00	13,000.00
35	Knee 3"	bh	2.00	7,500.00	15,000.00
36	Lem tangit	bh	2.00	10,000.00	20,000.00
37	Tee 1/2"	bh	2.00	3,500.00	7,000.00
38	Tee 2 1/2"	bh	2.00	7,500.00	15,000.00
39	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
40	Closet Jongkok	bh	1.00	125,000.00	125,000.00
41	Saringan WC	bh	1.00	5,000.00	5,000.00
42	Kaca 3	mm	3.00	30,000.00	90,000.00
43	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00

44	Hak Angin	bh	4.00	7,500.00	30,000.00
45	Engsel 3	bh	4.00	7,500.00	30,000.00
46	Engsel 4	bh	4.00	9,500.00	38,000.00
47	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
48	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
49	Inbaw	bh	9.00	1,000.00	9,000.00
50	Pasir Pasang 70	m3	5.66	102,941.00	582,646.06
51	Papan 2 m	m3	0.18	850,000.00	153,000.00
52	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
53	Batu belah	m3	2.40	99,264.00	238,233.60
54	Atap baja ringan	m2	53.00	100,000.00	5,300,000.00
55	Cat	m	36.00	72,500.00	2,610,000.00
56	Semen Garuda	zak	50.00	37,600.00	1,866,400.00
Total					33,443,635.14
Sisa Bahan/Material					2,032,964.86

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	29 November 2018	MANDOR AWAN (LM3)	0.00	1,261,410.00
2	13 Desember 2018	MANDOR AWAN (LM3)	0.00	237,500.00
3	04 April 2019	MANDOR AWAN (LM3)	0.00	924,051.00
4	11 April 2019	MANDOR AWAN (LM3)	0.00	684,304.00
5	18 April 2019	MANDOR AWAN (LM3)	0.00	526,438.00
6	25 April 2019	MANDOR AWAN (LM3)	0.00	1,058,356.00
7	02 Mei 2019	MANDOR AWAN (LM3)	0.00	1,522,249.00
8	09 Mei 2019	MANDOR AWAN (LM3)	0.00	1,780,498.00
9	16 Mei 2019	MANDOR AWAN (LM3)	0.00	1,410,193.00
10	30 Mei 2019	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,899,999.00
Sisa Upah				1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	30 Mei 2019	5,00	100,00
2	16 Mei 2019	14,24	95,00
3	09 Mei 2019	17,98	80,76
4	02 Mei 2019	15,38	62,77
5	25 April 2019	10,69	47,39
6	18 April 2019	5,32	36,70
7	11 April 2019	6,91	31,39
8	04 April 2019	9,33	24,47
9	13 Desember 2018	2,40	15,14
10	29 November 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