

DETAIL PRODUK

Nama : NINA RACHMANIA
N I K : 3207016908760002
Tempat/Tgl. Lahir : BANDUNG, 29 Agustus 1976
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : A-36
Type : 36/72 KOMERSIL 2018
Lokasi : Perumahan Lembah Medina
Harga : Rp. 130.000.000,00

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. 18.600.000,00
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. 19.600.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				19,600,000.00

SPK : Nomor SPK : 0274/DIR-SPK/05/2019, Tgl SPK : 31 Mei 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/IV/2019, Tgl SP3 : 27 Mei 2019

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				110,400,000.00

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	3.40	99,264.00	337,497.60
2	Bata Ringan/Hebel	m3	14.30	630,000.00	9,427,500.00
3	Semen Mortar/MU	zak	8.00	53,000.00	432,000.00
4	Calsium	zak	15.00	10,000.00	150,000.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	papan 3	m3	0.29	833,793.00	240,132.38
7	Kaso 2	m3	0.43	900,000.00	388,800.00
8	Kaso 2.5	m3	0.26	900,000.00	234,900.00
9	Kaso 3	m3	0.31	900,000.00	281,880.00
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	16.00	3,000.00	48,000.00
13	Kusen	m	42.00	40,000.00	1,680,000.00
14	GRC	lbr	17.00	45,000.00	765,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	50,000.00	150,000.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	69,000.00	483,000.00
17	Keramik 30x30	dus	34.00	38,500.00	1,309,000.00
18	Besi 8	lt	52.00	40,000.00	2,015,000.00
19	Besi 5	lt	10.00	19,000.00	190,000.00
20	Bendrat	kg	4.00	18,000.00	76,000.00
21	Paku 4	kg	1.00	17,500.00	17,500.00
22	Paku 5	kg	1.50	15,000.00	23,000.00
23	Paku 7	kg	1.00	16,500.00	16,500.00
24	Paku 10	kg	1.00	16,500.00	16,500.00
25	Paku GRC	dus	1.00	33,000.00	33,000.00
26	Genteng Press	bh	530.00	3,700.00	1,961,000.00
27	Nok Press	bh	18.00	4,700.00	84,600.00
28	PVC 5/8	lt	6.00	6,000.00	36,000.00
29	PVC 1/2	lt	4.00	25,000.00	100,000.00
30	Knee 1/2	bh	2.00	3,000.00	6,000.00
31	Knee 2 1/2"	bh	2.00	7,500.00	15,000.00
32	Lem tangit	bh	1.00	10,000.00	10,000.00
33	Shock Drat Luar 1/2"	bh	1.00	3,000.00	3,000.00
34	Tee 1/2"	bh	2.00	3,500.00	7,000.00
35	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
36	Tee 3"	bh	1.00	8,500.00	8,500.00
37	Dop 1/2	bh	1.00	2,000.00	2,000.00
38	Dop 3"	bh	1.00	6,500.00	6,500.00
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	15,000.00	15,000.00
42	Kran Taman Onda 1/2"	bh	2.00	15,000.00	30,000.00
43	Kaca 3	mm	3.00	29,375.00	88,125.00

44	Kunci Pintu Grandia	bh	5.00	65,000.00	360,000.00
45	Hak Angin	bh	4.00	7,500.00	30,000.00
46	Engsel 3	bh	4.00	7,500.00	30,000.00
47	Engsel 4	bh	4.00	10,000.00	40,000.00
48	Selot Daun Jendela	bh	4.00	7,500.00	30,000.00
49	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
50	Inbaw	bh	9.00	1,000.00	9,000.00
51	Pasir Pasang 70	m3	10.20	102,941.00	1,049,998.20
52	Papan 2 m	m3	0.66	850,000.00	561,000.00
53	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
54	Atap baja ringan	m2	52.80	100,000.00	5,280,000.00
55	Arco	bh	1.00	550,000.00	550,000.00
56	Cat	m	36.00	72,500.00	2,610,000.00
57	Semen Garuda	zak	50.00	37,600.00	1,873,600.00
Total					36,086,533.18
Sisa Bahan/Material					-609,933.18

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	13 Juni 2019	MANDOR AWAN (LM2)	0.00	918,080.00
2	20 Juni 2019	MANDOR AWAN (LM2)	0.00	1,719,477.00
3	27 Juni 2019	MANDOR AWAN (LM2)	0.00	1,898,647.00
4	04 Juli 2019	MANDOR AWAN (LM2)	0.00	2,030,938.00
5	11 Juli 2019	MANDOR AWAN (LM2)	0.00	1,505,641.00
6	18 Juli 2019	MANDOR AWAN (LM2)	0.00	1,325,074.00
7	25 Juli 2019	MANDOR AWAN (LM2)	0.00	862,144.00
8	01 Agustus 2019	MANDOR AWAN (LM2)	0.00	540,000.00
Total				10,800,001.00
Sisa Upah				-1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	01 Agustus 2019	5,00	100,00
2	25 Juli 2019	7,98	95,00
3	18 Juli 2019	12,27	87,02
4	11 Juli 2019	13,94	74,75
5	04 Juli 2019	18,81	60,81
6	27 Juni 2019	17,58	42,00
7	20 Juni 2019	15,92	24,42
8	13 Juni 2019	8,50	8,50

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.1.205.000,00

Mengetahui
Direksi

Divisi Operasi

Ciamis,02-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing