

DETAIL PRODUK

Nama : DIO AWALUDIN ITMI
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 30 Juni 2019
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-40
Type : 36/72 SM 19 PROMO 2J
Lokasi : Perumahan Lembah Medina
Harga : Rp. 140.000.000,00

Biaya Tambahan

1. KLT : Rp. 8.550.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 8.550.000,00

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. 8.550.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 5.000.000,00 PROMO 2 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 10.550.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				10,550,000.00

SPK : Nomor SPK : 0274/DIR-SPK/12/2018, Tgl SPK : 13 Desember 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2019, Tgl SP3 : 22 Juli 2019

Nilai SP3 : Rp.133,000,000.00

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	Bata Ringan/Hebel	m3	11.50	680,000.00	7,647,500.00
2	Semen Mortar/MU	zak	10.00	65,000.00	600,000.00
3	Calsium	zak	27.00	10,000.00	270,000.00
4	Benang	bh	2.00	2,500.00	5,000.00
5	Kaso 2	m3	0.76	900,000.00	680,400.00
6	Kaso 2.5	m3	0.15	918,000.00	137,700.00
7	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
8	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
9	Lest Kaca	m	24.00	3,000.00	72,000.00
10	Kusen	m	42.00	40,000.00	1,680,000.00
11	GRC	lbr	17.00	43,000.00	731,000.00
12	Keramik Lantai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
13	Keramik Dinding 40x25 corak/warna	dus	7.00	53,500.00	374,500.00
14	Keramik 30x30	dus	35.00	37,000.00	1,295,000.00
15	Besi 10	lt	4.00	59,000.00	236,000.00
16	Besi 8	lt	43.00	40,000.00	1,720,000.00
17	Besi 5	lt	10.00	19,000.00	190,000.00
18	Bendrat	kg	1.25	20,000.00	27,500.00
19	Paku 7	kg	5.00	15,000.00	75,000.00
20	Paku 10	kg	7.00	15,000.00	105,000.00
21	Paku GRC	dus	2.00	21,000.00	42,000.00
22	Paku Lest	ons	0.10	20,000.00	2,000.00
23	Genteng Press	bh	530.00	3,700.00	1,961,000.00
24	Nok Press	bh	14.00	4,700.00	65,800.00
25	PVC 5/8	lt	6.00	6,500.00	39,000.00
26	PVC 1/2	lt	4.00	22,500.00	90,000.00
27	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
28	PVC 3"	lt	2.00	30,000.00	60,000.00
29	Knee 1/2	bh	2.00	3,000.00	6,000.00
30	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
31	Knee 3"	bh	3.00	6,000.00	21,000.00
32	Lem tangit	bh	1.00	9,000.00	9,000.00
33	Tee 1/2"	bh	1.00	3,500.00	3,500.00
34	Tee 2 1/2"	bh	1.00	5,000.00	5,000.00
35	Knee Drat Dalam	bh	2.00	1,200.00	4,700.00
36	Closet Jongkok	bh	1.00	100,000.00	100,000.00
37	Saringan WC	bh	1.00	15,000.00	15,000.00
38	Kran Taman Onda 1/2"	bh	2.00	25,000.00	50,000.00
39	Kaca 3	mm	3.00	29,445.00	88,335.00
40	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
41	Hak Angin	bh	4.00	5,500.00	22,000.00
42	Engsel 3	bh	4.00	6,875.00	27,500.00
43	Engsel 4	bh	4.00	9,500.00	38,000.00

44	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
45	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
46	Inbaw	bh	9.00	1,000.00	9,000.00
47	Pasir Pasang 70	m3	16.98	102,941.00	1,747,938.18
48	Papan 2 m	m3	0.33	850,000.00	280,500.00
49	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
50	Atap baja ringan	m2	53.20	100,000.00	5,320,000.00
51	Cat	m	36.00	72,500.00	2,610,000.00
52	Semen Garuda	zak	50.00	37,600.00	1,871,200.00
Total					33,477,073.18
Sisa Bahan/Material					1,999,526.82

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	27 Desember 2018	MANDOR UDIN LM3	0.00	1,261,410.00
2	28 Februari 2019	MANDOR UDIN LM3	0.00	1,025,055.00
3	07 Maret 2019	MANDOR UDIN LM3	0.00	501,709.00
4	14 Maret 2019	MANDOR UDIN LM3	0.00	286,691.00
5	21 Maret 2019	MANDOR UDIN LM3	0.00	475,000.00
6	28 Maret 2019	MANDOR UDIN LM3	0.00	1,152,538.00
7	11 April 2019	MANDOR UDIN LM3	0.00	833,949.00
8	18 April 2019	MANDOR UDIN LM3	0.00	809,805.00
9	25 April 2019	MANDOR UDIN LM3	0.00	1,112,349.00
10	02 Mei 2019	MANDOR UDIN LM3	0.00	1,345,599.00
11	16 Mei 2019	MANDOR UDIN LM3	0.00	600,894.00
12	30 Mei 2019	MANDOR UDIN 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	6,07	95,00
3	02 Mei 2019	13,59	88,93
4	25 April 2019	11,24	75,34
5	18 April 2019	8,18	64,10
6	11 April 2019	8,42	55,92
7	28 Maret 2019	11,64	47,50
8	21 Maret 2019	4,80	35,86
9	14 Maret 2019	2,90	31,06
10	07 Maret 2019	5,07	28,16
11	28 Februari 2019	10,35	23,10
12	27 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