

DETAIL PRODUK

Nama : RITA KURNIASARI
NIK : 3207026407780001
Tempat/Tgl. Lahir : BANDUNG, 24 Juli 1978
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-47
Type : 36/72 SM 19 PROMO 2J
Lokasi : Perumahan Lembah Medina
Harga : Rp. 140.000.000,00

Biaya Tambahan

1. KLT : Rp. 2.800.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 2.800.000,00

Kelengkapan Persyaratan

- [V] KTP
- [V] KK
- [V] Surat Nikah
- [V] Slip Gaji
- [V] Keterangan Usaha
- [V] NPWP
- [V] Rekening Tabungan
- [V] SPT21
- [V] Kwitansi
- [V] Surat Penawaran
- [V] Form Subsidi
- [V] SBUM
- [V] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 6.000.000,00
3. KLT : Rp. 2.800.000,00
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. 4.800.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				4,800,000.00

SPK : Nomor SPK : 0274/DIR-SPK/09/2018, Tgl SPK : 23 Mei 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2019, Tgl SP3 : 22 Juli 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	2.28	99,264.00	226,321.92
2	Bata Ringan/Hebel	m3	10.90	660,000.00	7,229,100.00
3	Semen Mortar/MU	zak	12.00	53,000.00	656,000.00
4	Calsium	zak	35.00	10,000.00	413,000.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Ember Cor	bh	2.00	10,000.00	20,000.00
7	Benang	bh	1.00	3,500.00	3,500.00
8	Kaso 2	m3	0.61	900,000.00	550,800.00
9	Kaso 2.5	m3	0.45	900,000.00	405,000.00
10	Kaso 3	m3	0.34	815,142.00	277,148.28
11	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
12	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
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	55,000.00	165,000.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	69,000.00	483,000.00
17	Keramik 30x30	dus	35.00	33,000.00	1,155,000.00
18	Besi 8	lt	40.00	37,500.00	1,577,500.00
19	Besi 6	lt	10.00	27,500.00	275,000.00
20	Besi 5	lt	5.00	19,000.00	95,000.00
21	Bendrat	kg	3.00	20,000.00	58,000.00
22	Paku 4	kg	1.00	16,000.00	16,000.00
23	Paku 5	kg	0.50	18,000.00	9,000.00
24	Paku 7	kg	2.50	15,000.00	38,300.00
25	Paku 10	kg	3.00	15,000.00	45,000.00
26	Paku GRC	dus	2.00	25,000.00	50,000.00
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	5.00	5,000.00	25,000.00
30	PVC 1/2	lt	4.00	25,000.00	100,000.00
31	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
32	PVC 3"	lt	2.00	30,000.00	60,000.00
33	Knee 1/2	bh	2.00	3,000.00	6,000.00
34	Knee 3"	bh	2.00	7,500.00	15,000.00
35	Lem tangit	bh	1.00	10,000.00	10,000.00
36	Tee 1/2"	bh	1.00	3,500.00	3,500.00
37	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
38	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
39	Closet Jongkok	bh	1.00	125,000.00	125,000.00
40	Saringan WC	bh	1.00	15,000.00	15,000.00
41	Kaca 3	mm	3.00	30,000.00	88,000.00
42	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
43	Hak Angin	bh	4.00	4,500.00	18,000.00

44	Engsel 3	bh	4.00	7,500.00	30,000.00
45	Engsel 4	bh	4.00	7,500.00	30,000.00
46	Selot Daun Jendela	bh	4.00	4,500.00	18,000.00
47	Pintu WC Fiber	bh	2.00	160,000.00	325,000.00
48	Inbaw	bh	9.00	1,000.00	9,000.00
49	Pasir Pasang 70	m3	10.20	102,941.00	1,049,998.20
50	Papan 2 m	m3	0.42	850,000.00	357,000.00
51	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
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	50.00	37,200.00	1,872,400.00
Total					33,335,168.40
Sisa Bahan/Material					2,141,431.60

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	23 Mei 2019	MANDOR UDIN LM3	0.00	918,080.00
2	30 Mei 2019	MANDOR UDIN LM3	0.00	886,521.00
3	20 Juni 2019	MANDOR UDIN LM3	0.00	1,123,128.00
4	27 Juni 2019	MANDOR UDIN LM3	0.00	1,323,474.00
5	04 Juli 2019	MANDOR UDIN LM3	0.00	1,293,673.00
6	11 Juli 2019	MANDOR UDIN LM3	0.00	1,143,730.00
7	18 Juli 2019	MANDOR UDIN LM3	0.00	837,799.00
8	25 Juli 2019	MANDOR UDIN LM3	0.00	730,550.00
9	28 November 2019	MANDOR UDIN LM3	0.00	879,650.00
10	26 Desember 2019	MANDOR UDIN LM3	0.00	1,123,394.00
11	07 Mei 2020	MANDOR UDIN LM3	0.00	540,000.00
Total				10,799,999.00
Sisa Upah				1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	07 Mei 2020	5,00	100,00
2	26 Desember 2019	10,40	95,00
3	28 November 2019	8,14	84,60
4	25 Juli 2019	6,76	76,45
5	18 Juli 2019	7,76	69,69
6	11 Juli 2019	10,59	61,93
7	04 Juli 2019	11,98	51,34
8	27 Juni 2019	12,25	39,36
9	20 Juni 2019	10,40	27,11
10	30 Mei 2019	8,21	16,71
11	23 Mei 2019	8,50	8,50

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