

DETAIL PRODUK

Nama : TAUPIK/ELSA
N I K : 3207014208640002
Tempat/Tgl. Lahir : CIAMIS, 02 Agustus 1964
Jenis Kelamin : L
Pekerjaan : PNS
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : -

Rumah/Ruko yang diminati

Rumah/Ruko : C-41
Type : 40/78
Lokasi : Perumahan Lembah Medina
Harga : Rp. 160.000.000,00

Biaya Tambahan

1. KLT : Rp. 39.262.500,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 39.262.500,00

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. 159.000.000,00
3. KLT : Rp. 39.262.500,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 16.250.000,00
Total Tagihan Konsumen : Rp. 183.012.500,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				183,012,500.00

SPK : Nomor SPK : 0277/DIR-SPK/09/2018, Tgl SPK : 19 Oktober 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/IX/2018, Tgl SP3 : 11 Oktober 2018

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				0.00

Bahan Material

Total Bahan Material : 42,348,500.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	13.60	102,941.00	1,399,997.60
2	Bata Ringan/Hebel	m3	14.55	760,000.00	10,364,000.00
3	Semen Mortar/MU	zak	14.00	65,000.00	910,000.00
4	Calsium	zak	19.00	10,000.00	190,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	List Profil Gypsum	m2	70.00	8,000.00	560,000.00
7	Benang	bh	4.00	2,500.00	11,000.00
8	Gergaji Besi	bh	1.00	15,000.00	15,000.00
9	Kaso 2	m3	0.76	900,000.00	680,400.00
10	Kaso 2.5	m3	0.36	900,000.00	324,000.00
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	Lest Kaca	m	24.00	3,000.00	72,000.00
14	GRC	lbr	20.00	43,000.00	860,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
16	Keramik Dinding 40x25 corak/warna	dus	12.00	55,000.00	700,000.00
17	Keramik 30x60 Variasi	dus	3.00	126,000.00	378,000.00
18	Besi 10	lt	16.00	67,500.00	1,135,000.00
19	Besi 8	lt	65.00	45,000.00	2,866,500.00
20	Besi 6	lt	15.00	28,500.00	422,500.00
21	Bendrat	kg	4.00	23,000.00	86,000.00
22	Paku 4	kg	1.00	16,000.00	16,000.00
23	Paku 5	kg	3.00	14,000.00	45,500.00
24	Paku 7	kg	4.00	15,000.00	61,500.00
25	Paku 10	kg	4.00	15,000.00	61,500.00
26	Paku GRC	dus	2.00	21,000.00	42,000.00
27	Paku Lest	ons	0.10	16,279.00	1,627.90
28	Genteng Press	bh	570.00	3,700.00	2,109,000.00
29	Nok Press	bh	18.00	4,800.00	86,400.00
30	PVC 5/8	lt	6.00	6,000.00	36,000.00
31	PVC 1/2	lt	5.00	22,500.00	112,500.00
32	PVC 2	lt	2.00	16,500.00	33,000.00
33	PVC 2 1/2	lt	2.00	25,000.00	50,000.00
34	Knee 1/2	bh	6.00	3,000.00	18,000.00
35	Knee 2	bh	4.00	4,000.00	16,000.00
36	Knee 3"	bh	2.00	6,000.00	12,000.00
37	Socket Drat Dalam 1/2	bh	1.00	3,000.00	3,000.00
38	Lem tangit	bh	1.00	9,000.00	9,000.00
39	Tee 1/2"	bh	3.00	2,500.00	9,000.00
40	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
41	Knee Drat Dalam	bh	2.00	1,500.00	3,000.00
42	Closet Jongkok	bh	1.00	100,000.00	100,000.00
43	Saringan WC	bh	1.00	15,000.00	15,000.00

44	Bak Cuci Piring	bh	1.00	100,000.00	100,000.00
45	Kaca 3	mm	7.00	28,000.00	196,000.00
46	Kaca 5	mm	1.00	41,500.00	41,500.00
47	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
48	Hak Angin	bh	4.00	6,459.00	25,836.00
49	Engsel 3	bh	4.00	7,800.00	31,200.00
50	Engsel 4	bh	4.00	10,432.00	41,728.00
51	Selot Daun Jendela	bh	4.00	4,809.00	19,236.00
52	Kabel Nym 2x1.5	m	2.00	7,000.00	14,000.00
53	Inbaw	bh	12.00	1,000.00	12,000.00
54	Pasir Pasang 70	m3	19.77	102,941.00	2,035,143.57
55	Papan 2,5 m	m3	0.45	850,000.00	382,500.00
56	Papan 2 m	m3	0.60	0.00	306,000.00
57	Instalasi Listrik	titik	16.00	55,000.00	880,000.00
58	Atap baja ringan	m2	55.96	100,000.00	5,596,000.00
59	Cat	m	41.00	72,500.00	2,972,500.00
60	Semen Garuda	zak	59.00	36,800.00	2,253,215.00
Total					40,995,784.07
Sisa Bahan/Material					1,352,715.93

Upah Kerja

Total Upah Kerja : 12,033,625.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	25 Oktober 2018	MANDOR AWAN (LM2)	0.00	1,875,894.00
2	01 November 2018	MANDOR AWAN (LM2)	0.00	2,467,625.00
3	08 November 2018	MANDOR AWAN (LM2)	0.00	1,996,425.00
4	15 November 2018	MANDOR AWAN (LM2)	0.00	2,168,375.00
5	22 November 2018	MANDOR AWAN (LM2)	0.00	1,226,450.00
6	06 Desember 2018	MANDOR AWAN (LM2)	0.00	633,175.00
7	13 Desember 2018	MANDOR AWAN (LM2)	0.00	213,750.00
8	27 Desember 2018	MANDOR AWAN (LM2)	0.00	1,451,931.00
Total				12,033,625.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	27 Desember 2018	12,07	100,00
2	13 Desember 2018	1,78	87,93
3	06 Desember 2018	5,26	86,16
4	22 November 2018	10,19	80,90
5	15 November 2018	18,02	70,70
6	08 November 2018	16,59	52,69
7	01 November 2018	20,51	36,09
8	25 Oktober 2018	15,59	15,59

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.1.205.000,00

Mengetahui

Direksi

ESTI S. KAMIL, SE.
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI
Manager Marketing