

DETAIL PRODUK

Nama : M FAHMI YAHYA
N I K : 000
Tempat/Tgl. Lahir : Ciamis, 23 Februari 2021
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Cimari Cikoneng Cimari Ciamis Ciamis
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-34
Type : 36/72 PM 2019
Lokasi : Perumahan Bukit Medina
Harga : Rp. 143.500.000,00

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. 9.500.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 PROMO 8 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 10.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				10,500,000.00

SPK : Nomor SPK : 0274/DIR-SPK/01/2021, Tgl SPK : 01 Januari 2021

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/01/2021, Tgl SP3 : 01 Februari 2021

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				133,000,000.00

Bahan Material

Total Bahan Material : 42,348,500.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir urug	m3	55.80	44,117.00	2,749,995.60
2	Batu Belah Pondasi 15/20 cm	m3	4.56	99,264.00	452,643.84
3	Bata Ringan/Hebel	m3	13.30	670,000.00	8,771,000.00
4	Semen Mortar/MU	zak	15.00	55,000.00	848,000.00
5	Calsium	zak	26.00	16,000.00	320,000.00
6	Plamir/Cumpound Plafond	m2	57.00	6,000.00	342,000.00
7	Bambu	btng	10.00	10,000.00	100,000.00
8	Kaso 2	m3	0.84	912,838.00	761,580.04
9	Kaso 2.5	m3	0.45	900,000.00	405,000.00
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	56.00	40,000.00	2,240,000.00
14	GRC	lbr	19.00	45,000.00	906,000.00
15	Keramik LAntai 25x25 corak/warna	dus	2.00	52,500.00	105,000.00
16	Keramik Dinding 40x25 corak/warna	dus	8.00	53,500.00	428,000.00
17	Besi 10	lt	7.00	60,000.00	417,000.00
18	Besi 8	lt	76.00	37,500.00	2,850,000.00
19	Besi 6	lt	21.00	26,500.00	534,000.00
20	Bendrat	kg	2.00	20,000.00	40,000.00
21	Paku 4	kg	1.00	17,500.00	17,500.00
22	Paku 7	kg	6.00	15,000.00	88,000.00
23	Paku 10	kg	5.00	15,000.00	73,000.00
24	Paku GRC	dus	2.00	25,000.00	50,000.00
25	Paku Lest	ons	0.20	35,000.00	7,000.00
26	Genteng Press	bh	560.00	3,700.00	2,072,000.00
27	Nok Press	bh	18.00	4,700.00	84,600.00
28	PVC 5/8	lt	6.00	7,000.00	42,000.00
29	PVC 1/2	lt	4.00	25,000.00	100,000.00
30	PVC 2	lt	2.00	20,000.00	40,000.00
31	PVC 2 1/2	lt	4.00	30,000.00	120,000.00
32	PVC 3"	lt	3.00	40,000.00	120,000.00
33	Knee 1/2	bh	1.00	3,500.00	3,500.00
34	Knee 2 1/2"	bh	2.00	7,500.00	15,000.00
35	Knee 3"	bh	2.00	8,500.00	17,000.00
36	Lem tangit	bh	2.00	10,000.00	20,000.00
37	Tee 1/2"	bh	1.00	3,500.00	3,500.00
38	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
39	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
40	Closet Jongkok	bh	1.00	130,000.00	130,000.00
41	Saringan WC	bh	1.00	15,000.00	15,000.00
42	Kaca 3	mm	7.00	29,000.00	203,000.00
43	Kaca 5	mm	1.00	31,000.00	31,000.00

44	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
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	7,500.00	30,000.00
48	Selot Daun Jendela	bh	4.00	7,500.00	30,000.00
49	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
50	Kabel Nym 2x1.5	m	2.00	7,500.00	15,000.00
51	Inbaw	bh	12.00	1,000.00	12,000.00
52	Pasir Pasang 70	m3	13.62	102,941.00	1,402,056.42
53	Papan 2,5 m	m3	0.15	850,000.00	127,500.00
54	Papan 2 m	m3	0.60	850,000.00	510,000.00
55	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
56	Pasir Pasang	m3	6.80	102,941.00	699,998.80
57	Atap baja ringan	m2	54.00	100,000.00	5,400,000.00
58	Cat	m	36.00	76,667.00	2,760,012.00
59	Semen Garuda	zak	53.00	37,600.00	2,011,200.00
Total					41,533,086.70
Sisa Bahan/Material					815,413.30

Upah Kerja

Total Upah Kerja : 12,300,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	13 Juni 2019	MANDOR AWAN (BM)	0.00	807,500.00
2	20 Juni 2019	MANDOR AWAN (BM)	0.00	1,261,410.00
3	27 Juni 2019	MANDOR AWAN (BM)	0.00	1,459,948.00
4	04 Juli 2019	MANDOR AWAN (BM)	0.00	747,448.00
5	11 Juli 2019	MANDOR AWAN (BM)	0.00	1,124,994.00
6	18 Juli 2019	MANDOR AWAN (BM)	0.00	1,049,209.00
7	25 Juli 2019	MANDOR AWAN (BM)	0.00	1,214,924.00
8	01 Agustus 2019	MANDOR AWAN (BM)	0.00	725,724.00
9	08 Agustus 2019	MANDOR AWAN (BM)	0.00	709,549.00
10	05 September 2019	MANDOR AWAN (BM)	0.00	727,599.00
11	19 September 2019	MANDOR AWAN (BM)	0.00	448,299.00
12	21 November 2019	MANDOR AWAN (BM)	0.00	261,250.00
13	28 November 2019	MANDOR AWAN (BM)	0.00	593,750.00
14	26 Desember 2019	MANDOR AWAN (BM)	0.00	868,394.00
Total				11,999,998.00
Sisa Upah				300,002.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	26 Desember 2019	7,06	110,13
2	28 November 2019	5,50	103,07
3	21 November 2019	2,42	97,57
4	19 September 2019	4,15	95,15
5	05 September 2019	6,74	91,00
6	08 Agustus 2019	6,57	84,27
7	01 Agustus 2019	6,72	77,70
8	25 Juli 2019	11,25	70,98
9	18 Juli 2019	9,71	59,73
10	11 Juli 2019	10,42	50,01
11	04 Juli 2019	6,92	39,60
12	27 Juni 2019	13,52	32,67

13	20 Juni 2019	11,68	19,16
14	13 Juni 2019	7,48	7,48

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.0,00

Mengetahui
Direksi

Divisi Oprasi

Ciamis,04-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing