

DETAIL PRODUK

Nama : H ASAN B06
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 07 Oktober 2019
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Imbanagara raya imbanagara ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-06
Type : 36/72 RAHAYU
Lokasi : perumahan medina rahayu
Harga : Rp. 160.000.000,00

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. 159.000.000,00
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. 160.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				160,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/07/2019, Tgl SPK : 25 Mei 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/V/2019, Tgl SP3 : 13 Juni 2019

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	Bata Ringan/Hebel	m3	14.50	710,000.00	10,295,000.00
2	Semen Padang	zak	3.00	51,000.00	153,000.00
3	Semen Mortar/MU	zak	4.00	105,000.00	420,000.00
4	Calsium	zak	22.00	13,000.00	286,000.00
5	List Profil Gypsum	m2	40.00	23,225.00	929,000.00
6	Benang	bh	4.00	3,000.00	11,000.00
7	Gergaji Besi	bh	1.00	18,000.00	18,000.00
8	Kaso 2	m3	0.58	900,000.00	521,549.88
9	Kaso 2.5	m3	0.25	905,294.00	230,849.97
10	Kaso 3	m3	0.12	884,347.00	101,699.91
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	Kusen	m	53.00	40,000.00	2,120,000.00
15	GRC	lbr	19.00	48,000.00	912,000.00
16	Keramik LAntai 25x25 corak/warna	dus	3.00	52,500.00	157,500.00
17	Keramik Dinding 40x25 corak/warna	dus	15.00	55,500.00	817,500.00
18	Keramik 40x40 Hitam Arwana	dus	3.00	51,000.00	153,000.00
19	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
20	Keramik 30x60 Variasi	dus	3.40	129,000.00	438,600.00
21	Besi 10	lt	6.00	57,000.00	342,000.00
22	Besi 8	lt	57.00	37,000.00	2,109,000.00
23	Besi 6	lt	14.00	24,000.00	336,000.00
24	Bendrat	kg	4.00	18,000.00	72,000.00
25	Paku 4	kg	1.00	16,000.00	16,000.00
26	Paku 5	kg	2.00	15,000.00	30,000.00
27	Paku 7	kg	7.00	15,000.00	105,000.00
28	Paku 10	kg	5.00	15,000.00	75,250.00
29	Paku GRC	dus	1.50	25,000.00	37,500.00
30	Genteng Press	bh	600.00	3,700.00	2,220,000.00
31	Nok Press	bh	19.00	4,700.00	89,300.00
32	PVC 1/2	lt	4.00	25,000.00	100,000.00
33	PVC 2	lt	1.00	25,000.00	25,000.00
34	PVC 2 1/2	lt	5.00	27,500.00	137,500.00
35	PVC 3"	lt	6.00	29,500.00	178,500.00
36	Knee 1/2	bh	4.00	3,000.00	12,000.00
37	Knee 2	bh	1.00	6,000.00	6,000.00
38	Knee 2 1/2"	bh	2.00	7,500.00	15,000.00
39	Knee 3"	bh	2.00	7,500.00	15,000.00
40	Lem tangit	bh	2.00	10,000.00	22,000.00
41	Tee 1/2"	bh	2.00	3,500.00	7,000.00
42	Tee 2 1/2"	bh	2.00	7,500.00	15,000.00
43	Knee Drat Dalam	bh	3.00	10,000.00	30,000.00

44	Closet Jongkok	bh	1.00	130,000.00	130,000.00
45	Kran Angsa BCP	bh	1.00	45,000.00	45,000.00
46	Saringan WC	bh	1.00	15,000.00	15,000.00
47	Kran Taman Onda 1/2"	bh	2.00	13,000.00	26,000.00
48	Sealtape	bh	1.00	3,000.00	3,000.00
49	Bak Cuci Piring	bh	1.00	100,000.00	100,000.00
50	Kaca 3	mm	7.00	28,500.00	199,500.00
51	Kaca 5	mm	1.00	36,000.00	36,000.00
52	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
53	Engsel 3	bh	4.00	10,000.00	40,000.00
54	Engsel 4	bh	4.00	10,000.00	40,000.00
55	Selot Daun Jendela	bh	1.00	7,500.00	7,500.00
56	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
57	Kabel Nym 2x1.5	m	2.00	6,000.00	12,000.00
58	Inbaw	bh	12.00	1,000.00	12,000.00
59	Pasir Pasang 70	m3	12.48	102,941.00	1,326,258.48
60	Papan 2 m	m3	0.42	850,000.00	219,470.10
61	Instalasi Listrik	titik	16.00	55,000.00	880,000.00
62	Semen 40kg	zak	18.00	50,000.00	900,000.00
63	Atap baja ringan	m2	57.40	100,000.00	5,740,000.00
64	Skrab fiber	bh	1.00	13,000.00	13,000.00
65	Cat	m	38.00	72,500.00	2,755,000.00
66	Semen Garuda	zak	39.00	36,800.00	1,683,000.00
Total					41,419,478.34
Sisa Bahan/Material					929,021.66

Upah Kerja

Total Upah Kerja : 12,300,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	01 November 2018	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,373,575.00
2	12 September 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	1,249,250.00
3	19 September 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	1,719,500.00
4	26 September 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,361,938.00
5	03 Oktober 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	1,772,938.00
6	24 Oktober 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,259,050.00
7	31 Oktober 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	615,000.00
Total				12,351,251.00
Sisa Upah				-51,251.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	31 Oktober 2019	5,00	102,17
2	24 Oktober 2019	18,37	97,17
3	03 Oktober 2019	14,41	78,80
4	26 September 2019	19,20	64,39
5	19 September 2019	13,98	45,19
6	12 September 2019	10,16	31,21
7	01 November 2018	21,05	21,05

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.1.500.000,00

Mengetahui
Direksi

Divisi Oprasi

Ciamis,02-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing