

DETAIL PRODUK

Nama : YANI HERYANI
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 05 Februari 2018
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Imbanagara raya imbanagara ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-08
Type : 36/72 RAHAYU
Lokasi : perumahan medina rahayu
Harga : Rp. 160.000.000,00
Biaya Tambahan
1. KLT : Rp. 20.250.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 20.250.000,00

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. 35.500.000,00
3. KLT : Rp. 20.250.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 56.750.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				56,750,000.00

SPK : Nomor SPK : 00221/DIR-SPK/04/2018, Tgl SPK : 18 April 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /731/KPR/IV/2018, Tgl SP3 : 13 April 2018

Nilai SP3 : Rp.123,500,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				123,500,000.00

Bahan Material

Total Bahan Material : 42,348,500.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir Cor	m3	3.40	200,000.00	680,000.00
2	Batu Belah Pondasi 15/20 cm	m3	6.80	95,588.00	649,998.40
3	Bata Ringan/Hebel	m3	14.30	740,000.00	9,870,000.00
4	Semen Mortar/MU	zak	14.00	85,000.00	1,020,000.00
5	Calsium	zak	61.00	10,000.00	665,000.00
6	Plamir/Cumpound Plafond	m2	123.33	8,000.00	986,680.00
7	List Profil Gypsum	m2	28.70	8,000.00	229,600.00
8	Benang	bh	2.00	2,500.00	5,000.00
9	papan 3	m3	0.27	835,000.00	225,450.00
10	Kaso 2	m3	0.66	885,000.00	594,540.00
11	Kaso 2.5	m3	0.37	885,000.00	330,750.00
12	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
13	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
14	Lest Kaca	m	12.00	3,000.00	36,000.00
15	Kusen	m	53.00	40,000.00	2,120,000.00
16	GRC	lbr	20.00	44,000.00	946,500.00
17	Keramik Dinding 40x25 corak/warna	dus	9.00	55,000.00	610,000.00
18	Keramik 40x40 Hitam Arwana	dus	2.00	55,000.00	110,000.00
19	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
20	Keramik 60x60 Granit roman	dus	3.50	200,000.00	700,000.00
21	Besi 10	lt	46.00	56,500.00	2,628,000.00
22	Besi 8	lt	8.00	36,000.00	300,000.00
23	Besi 6	lt	23.00	23,000.00	518,500.00
24	Bendrat	kg	3.00	20,000.00	60,000.00
25	Paku 4	kg	1.50	15,000.00	23,800.00
26	Paku 5	kg	2.25	13,519.00	31,879.75
27	Paku 7	kg	3.25	14,150.00	36,037.50
28	Paku 10	kg	2.00	15,000.00	30,000.00
29	Paku GRC	dus	1.00	22,500.00	22,500.00
30	Paku Lest	ons	0.05	40,000.00	2,000.00
31	Genteng Press	bh	550.00	3,600.00	1,980,000.00
32	Nok Press	bh	18.00	4,700.00	84,600.00
33	PVC 5/8	lt	6.00	6,000.00	36,000.00
34	PVC 1/2	lt	4.00	25,000.00	100,000.00
35	PVC 2	lt	1.00	15,014.00	15,014.00
36	PVC 2 1/2	lt	4.00	22,500.00	90,000.00
37	PVC 3"	lt	3.00	27,500.00	82,500.00
38	Knee 1/2	bh	5.00	3,000.00	13,500.00
39	Knee 2	bh	2.00	3,872.00	7,744.00
40	Knee 2 1/2"	bh	2.00	6,500.00	13,000.00
41	Knee 3"	bh	2.00	5,795.00	11,590.00
42	Lem tangit	bh	1.00	8,500.00	8,500.00
43	Tee 1/2"	bh	2.00	2,817.00	5,634.00

44	Tee 2 1/2"	bh	2.00	7,769.00	15,538.00
45	Dop 3"	bh	1.00	5,000.00	5,000.00
46	Knee Drat Dalam	bh	4.00	1,500.00	16,000.00
47	Closet Jongkok	bh	1.00	85,000.00	85,000.00
48	Kran Angsa BCP	bh	1.00	40,000.00	40,000.00
49	Saringan WC	bh	1.00	16,860.00	16,860.00
50	Kran Taman Onda 1/2"	bh	2.00	10,000.00	20,000.00
51	Bak Cuci Piring	bh	1.00	95,000.00	95,000.00
52	Kaca 3	mm	7.00	23,000.00	161,000.00
53	Kaca 5	mm	1.00	35,500.00	35,500.00
54	Hak Angin	bh	4.00	8,500.00	34,000.00
55	Engsel 3	bh	4.00	8,500.00	34,000.00
56	Engsel 4	bh	4.00	8,500.00	34,000.00
57	Selot Daun Jendela	bh	4.00	6,500.00	26,000.00
58	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
59	Kabel Nym 2x1.5	m	2.00	8,500.00	17,000.00
60	Inbaw	bh	10.00	1,000.00	10,000.00
61	Pasir Pasang 70	m3	7.36	102,941.00	757,645.76
62	Papan 2 m	m3	0.42	835,000.00	350,700.00
63	Instalasi Listrik	titik	16.00	55,000.00	880,000.00
64	Semen 40kg	zak	58.00	36,800.00	2,325,100.00
65	Atap baja ringan	m2	55.70	95,000.00	5,291,500.00
66	Cat	m	40.00	72,500.00	2,900,000.00
Total					42,375,161.41
Sisa Bahan/Material					-26,661.41

Upah Kerja

Total Upah Kerja : 11,275,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	26 April 2018	MANDOR AEP (MR)	0.00	490,200.00
2	03 Mei 2018	MANDOR AEP (MR)	0.00	448,875.00
3	10 Mei 2018	MANDOR AEP (MR)	0.00	1,111,500.00
4	15 Mei 2018	MANDOR AEP (MR)	0.00	707,750.00
5	24 Mei 2018	MANDOR AEP (MR)	0.00	190,000.00
6	28 Juni 2018	MANDOR AEP (MR)	0.00	719,625.00
7	05 Juli 2018	MANDOR AEP (MR)	0.00	1,273,000.00
8	12 Juli 2018	MANDOR AEP (MR)	0.00	190,000.00
9	19 Juli 2018	MANDOR AEP (MR)	0.00	800,375.00
10	19 Juli 2018	MANDOR AEP (MR)	0.00	1,716,650.00
11	02 Agustus 2018	MANDOR AEP (MR)	0.00	1,078,725.00
12	09 Agustus 2018	MANDOR AEP (MR)	0.00	816,525.00
13	16 Agustus 2018	MANDOR AEP (MR)	0.00	531,525.00
14	23 Agustus 2018	MANDOR AEP (MR)	0.00	636,500.00
15	11 Oktober 2018	MANDOR AWAN (MEDINA RAHAYU)	0.00	563,750.00
Total				11,275,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	11 Oktober 2018	5,00	100,00
2	23 Agustus 2018	5,65	95,00
3	16 Agustus 2018	4,71	89,35
4	09 Agustus 2018	7,24	84,64

5	02 Agustus 2018	9,57	77,40
6	19 Juli 2018	15,23	67,83
7	19 Juli 2018	7,10	67,83
8	12 Juli 2018	1,69	45,51
9	05 Juli 2018	11,29	43,82
10	28 Juni 2018	6,38	32,53
11	24 Mei 2018	1,69	26,15
12	15 Mei 2018	6,28	24,46
13	10 Mei 2018	9,86	18,19
14	03 Mei 2018	3,98	8,33
15	26 April 2018	4,35	4,35

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.500.000,00

Mengetahui
Direksi

Divisi Oprasi

Ciamis,04-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing