

DETAIL PRODUK

Nama : KANKAN ARIF HIDAYAT
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 19 April 2018
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Jln Raya Cisaga Rancah Rancah Rancah CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : A-06
Type : 40/72
Lokasi : Perumahan Puncak Medina Rancah
Harga : Rp. 160.000.000,00

Biaya Tambahan

1. KLT : Rp. 5.250.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 5.250.000,00

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. 0,00
2. DP : Rp. 36.500.000,00
3. KLT : Rp. 5.250.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 41.750.000,00

Pembayaran Konsumen

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|--------------|---------|-----------|--------|---------------|
| Total | | | | 0.00 |
| Sisa Tagihan | | | | 41,750,000.00 |

SPK : Nomor SPK : 00228/DIR-SPK/04/2018, Tgl SPK : 14 April 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

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

Pencairan KPR/Retensi

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

Bahan Material

Total Bahan Material : 35,476,600.00

| No | Nama Barang | Stauan | QTY | Harga Satuan | Jumlah |
|----|-----------------------------------|--------|----------|--------------|--------------|
| 1 | Bata Ringan/Hebel | m3 | 11.50 | 775,000.00 | 8,455,000.00 |
| 2 | Semen Mortar/MU | zak | 11.00 | 80,000.00 | 845,500.00 |
| 3 | Calsium | zak | 37.00 | 15,000.00 | 539,000.00 |
| 4 | Plamir/Cumpound Plafond | m2 | 39.00 | 6,000.00 | 234,000.00 |
| 5 | Ember Cor | bh | 2.00 | 4,000.00 | 8,000.00 |
| 6 | Benang | bh | 2.00 | 2,500.00 | 5,000.00 |
| 7 | Gergaji Besi | bh | 1.00 | 13,500.00 | 13,500.00 |
| 8 | Kaso 2 | m3 | 1.00 | 825,000.00 | 825,000.00 |
| 9 | Kusen | m | 42.00 | 40,000.00 | 1,680,000.00 |
| 10 | GRC | lbr | 17.00 | 43,000.00 | 731,000.00 |
| 11 | Keramik LAntai 25x25 corak/warna | dus | 3.00 | 49,000.00 | 147,000.00 |
| 12 | Keramik Dinding 40x25 corak/warna | dus | 7.00 | 55,500.00 | 388,500.00 |
| 13 | Keramik 30x30 | dus | 35.00 | 36,000.00 | 1,260,000.00 |
| 14 | Besi 10 | lt | 26.00 | 57,000.00 | 1,482,000.00 |
| 15 | Besi 8 | lt | 23.00 | 40,000.00 | 872,000.00 |
| 16 | Besi 6 | lt | 10.00 | 20,000.00 | 200,000.00 |
| 17 | Besi 5 | lt | 15.00 | 20,000.00 | 373,000.00 |
| 18 | Bendrat | kg | 2.50 | 20,000.00 | 50,000.00 |
| 19 | Paku 4 | kg | 0.50 | 16,000.00 | 8,000.00 |
| 20 | Paku 5 | kg | 3.00 | 13,500.00 | 43,500.00 |
| 21 | Paku 7 | kg | 3.50 | 14,000.00 | 54,000.00 |
| 22 | Paku 10 | kg | 4.00 | 13,500.00 | 60,500.00 |
| 23 | Paku GRC | dus | 1.00 | 21,000.00 | 21,000.00 |
| 24 | Genteng Press | bh | 1,060.00 | 3,700.00 | 3,922,000.00 |
| 25 | Nok Press | bh | 36.00 | 4,800.00 | 172,800.00 |
| 26 | PVC 1/2 | lt | 4.00 | 22,500.00 | 90,000.00 |
| 27 | PVC 2 1/2 | lt | 2.00 | 27,500.00 | 55,000.00 |
| 28 | Knee 2 1/2" | bh | 2.00 | 5,000.00 | 10,000.00 |
| 29 | Tee 1/2" | bh | 4.00 | 3,500.00 | 14,000.00 |
| 30 | Tee 2 1/2" | bh | 1.00 | 7,500.00 | 7,500.00 |
| 31 | Knee Drat Dalam | bh | 1.00 | 3,500.00 | 3,500.00 |
| 32 | Closet Jongkok | bh | 1.00 | 95,000.00 | 95,000.00 |
| 33 | Saringan WC | bh | 1.00 | 15,000.00 | 15,000.00 |
| 34 | Kunci Pintu Grandia | bh | 4.00 | 65,000.00 | 260,000.00 |
| 35 | Engsel 4 | bh | 4.00 | 9,000.00 | 36,000.00 |
| 36 | Pintu WC Fiber | bh | 1.00 | 160,000.00 | 160,000.00 |
| 37 | Inbaw | bh | 9.00 | 1,000.00 | 9,000.00 |
| 38 | Papan 2,5 m | m3 | 0.30 | 850,000.00 | 255,000.00 |
| 39 | Papan 2 m | m3 | 0.50 | 900,000.00 | 450,000.00 |
| 40 | Instalasi Listrik | titik | 15.00 | 55,000.00 | 825,000.00 |
| 41 | Pasir Pasang | m3 | 19.18 | 169,117.00 | 3,492,731.56 |
| 42 | Semen 40kg | zak | 26.00 | 46,000.00 | 1,211,500.00 |
| 43 | Atap baja ringan | m2 | 53.10 | 95,000.00 | 5,044,500.00 |

| | | | | | |
|---------------------|--------------|-----|-------|------------|---------------|
| 44 | Pasir Giling | m3 | 4.52 | 161,764.00 | 747,791.06 |
| 45 | Semen Garuda | zak | 14.00 | 36,800.00 | 515,200.00 |
| Total | | | | | 35,687,022.62 |
| Sisa Bahan/Material | | | | | -210,422.62 |

Upah Kerja

Total Upah Kerja : 9,900,000.00

| No | Tanggal | Nama | Jumlah Hari | Upah |
|-----------|-------------------|------------------|-------------|--------------|
| 1 | 19 April 2018 | MANDOR AWAN (PM) | 0.00 | 142,500.00 |
| 2 | 26 April 2018 | MANDOR AWAN (PM) | 0.00 | 928,910.00 |
| 3 | 03 Mei 2018 | MANDOR AWAN (PM) | 0.00 | 453,364.00 |
| 4 | 10 Mei 2018 | MANDOR AWAN (PM) | 0.00 | 542,360.00 |
| 5 | 19 Juli 2018 | MANDOR AWAN (PM) | 0.00 | 802,631.00 |
| 6 | 26 Juli 2018 | MANDOR AWAN (PM) | 0.00 | 1,001,438.00 |
| 7 | 02 Agustus 2018 | MANDOR AWAN (PM) | 0.00 | 286,349.00 |
| 8 | 09 Agustus 2018 | MANDOR AWAN (PM) | 0.00 | 381,799.00 |
| 9 | 16 Agustus 2018 | MANDOR AWAN (PM) | 0.00 | 1,001,099.00 |
| 10 | 23 Agustus 2018 | MANDOR AWAN (PM) | 0.00 | 525,328.00 |
| 11 | 30 Agustus 2018 | MANDOR AWAN (PM) | 0.00 | 672,578.00 |
| 12 | 06 September 2018 | MANDOR AWAN (PM) | 0.00 | 885,850.00 |
| 13 | 20 September 2018 | MANDOR AWAN (PM) | 0.00 | 752,400.00 |
| 14 | 27 September 2018 | MANDOR AWAN (PM) | 0.00 | 380,000.00 |
| 15 | 04 Oktober 2018 | MANDOR AWAN (PM) | 0.00 | 648,394.00 |
| 16 | 08 November 2018 | MANDOR AWAN (PM) | 0.00 | 495,000.00 |
| Total | | | | 9,900,000.00 |
| Sisa Upah | | | | 0.00 |

Progress Pekerjaan

| No | Tgl Opname | Kemajuan (%) | Progress (%) |
|----|-------------------|--------------|--------------|
| 1 | 08 November 2018 | 5,00 | 100,00 |
| 2 | 04 Oktober 2018 | 6,55 | 95,00 |
| 3 | 27 September 2018 | 3,84 | 88,45 |
| 4 | 20 September 2018 | 7,60 | 84,61 |
| 5 | 06 September 2018 | 8,95 | 77,01 |
| 6 | 30 Agustus 2018 | 6,79 | 68,06 |
| 7 | 23 Agustus 2018 | 5,31 | 61,27 |
| 8 | 16 Agustus 2018 | 10,11 | 55,96 |
| 9 | 09 Agustus 2018 | 3,86 | 45,85 |
| 10 | 02 Agustus 2018 | 2,89 | 42,00 |
| 11 | 26 Juli 2018 | 10,12 | 39,10 |
| 12 | 19 Juli 2018 | 8,11 | 28,99 |
| 13 | 10 Mei 2018 | 5,48 | 20,88 |
| 14 | 03 Mei 2018 | 4,58 | 15,40 |
| 15 | 26 April 2018 | 9,38 | 10,82 |
| 16 | 19 April 2018 | 1,44 | 1,44 |

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.0,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

ESTI S. KAMIL, SE.
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI
Manager Marketing