

DETAIL PRODUK

Nama : SUJI
N I K : 3201020208760005
Tempat/Tgl. Lahir : MAJALENGKA, 02 Agustus 1976
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Imbanagara raya imbanagara ciamis BOGOR
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-04
Type : 36/72 RAHAYU
Lokasi : perumahan medina rahayu
Harga : Rp. 160.000.000,00
Biaya Tambahan
1. KLT : Rp. 3.500.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 3.500.000,00

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. 24.000.000,00
3. KLT : Rp. 3.500.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 TIDAK ADA POTONGAN
Total Tagihan Konsumen : Rp. 28.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				28,500,000.00

SPK : Nomor SPK : 0274/DIR-SPK/07/2019, Tgl SPK : 12 Juli 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2019, Tgl SP3 : 04 Juli 2019

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				135,000,000.00

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	6.80	99,264.00	674,995.20
2	Bata Ringan/Hebel	m3	14.50	690,000.00	9,868,000.00
3	Semen Mortar/MU	zak	10.00	51,000.00	520,000.00
4	Calsium	zak	21.00	10,000.00	308,000.00
5	List Profil Gypsum	m2	40.00	23,225.00	929,000.00
6	Benang	bh	4.00	2,500.00	10,000.00
7	Kaso 2	m3	0.30	900,000.00	265,680.96
8	Kaso 2.5	m3	0.06	900,000.00	56,700.00
9	Kaso 3	m3	0.21	900,000.00	184,500.00
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	Kusen	m	53.00	40,000.00	2,120,000.00
13	GRC	lbr	19.00	45,000.00	855,000.00
14	Keramik Lantai 25x25 corak/warna	dus	3.00	52,500.00	157,500.00
15	Keramik Dinding 40x25 corak/warna	dus	13.00	53,500.00	697,500.00
16	Keramik 40x40 Hitam Arwana	dus	3.00	55,000.00	165,000.00
17	Keramik 40x40 corak	dus	43.00	39,000.00	1,677,000.00
18	Keramik 30x60 Variasi	dus	3.20	129,000.00	412,800.00
19	Besi 10	lt	10.00	60,000.00	600,000.00
20	Besi 8	lt	50.00	38,500.00	1,955,000.00
21	Besi 6	lt	18.00	22,500.00	405,000.00
22	Bendrat	kg	4.00	20,000.00	80,000.00
23	Paku 4	kg	0.50	16,000.00	8,000.00
24	Paku 5	kg	4.00	15,000.00	60,000.00
25	Paku 7	kg	3.00	15,000.00	45,000.00
26	Paku 10	kg	0.50	15,000.00	7,500.00
27	Paku GRC	dus	2.00	25,000.00	50,000.00
28	Genteng Press	bh	590.00	3,700.00	2,177,000.00
29	Nok Press	bh	18.00	4,700.00	84,600.00
30	PVC 5/8	lt	6.00	6,000.00	36,000.00
31	PVC 1/2	lt	4.00	25,000.00	100,000.00
32	PVC 2	lt	2.00	18,000.00	36,000.00
33	PVC 2 1/2	lt	4.00	27,500.00	110,000.00
34	PVC 3"	lt	3.00	30,000.00	90,000.00
35	Knee 1/2	bh	4.00	3,000.00	12,000.00
36	Knee 2 1/2"	bh	3.00	7,500.00	22,500.00
37	Knee 3"	bh	3.00	7,500.00	22,500.00
38	Lem tangit	bh	1.00	10,000.00	10,000.00
39	Tee 1/2"	bh	1.00	3,500.00	3,500.00
40	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
41	Knee Drat Dalam	bh	2.00	3,500.00	7,000.00
42	Closet Jongkok	bh	1.00	130,000.00	130,000.00
43	Kran Angsa BCP	bh	1.00	58,000.00	58,000.00

44	Saringan WC	bh	1.00	15,000.00	15,000.00
45	Kran Taman Onda 1/2"	bh	2.00	15,000.00	30,000.00
46	Bak Cuci Piring	bh	1.00	100,000.00	100,000.00
47	Kaca 3	mm	7.00	29,375.00	205,625.00
48	Kaca 5	mm	1.00	29,375.00	29,375.00
49	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
50	Hak Angin	bh	4.00	7,500.00	30,000.00
51	Engsel 3	bh	4.00	10,000.00	40,000.00
52	Engsel 4	bh	4.00	10,000.00	40,000.00
53	Selot Daun Jendela	bh	2.00	7,500.00	15,000.00
54	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
55	Inbaw	bh	10.00	1,000.00	10,000.00
56	Pasir Pasang 70	m3	13.60	102,941.00	1,399,997.60
57	Papan 2,5 m	m3	0.32	850,000.00	272,100.00
58	Papan 2 m	m3	0.95	850,000.00	805,799.73
59	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
60	Semen 40kg	zak	22.00	40,000.00	880,000.00
61	Atap baja ringan	m2	55.80	100,000.00	5,580,000.00
62	Cat	m	40.00	72,500.00	2,900,000.00
63	Semen Garuda	zak	61.00	37,200.00	2,296,796.00
Total					42,538,469.49
Sisa Bahan/Material					-189,969.49

Upah Kerja

Total Upah Kerja : 12,300,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	01 Agustus 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,451,950.00
2	08 Agustus 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,744,550.00
3	15 Agustus 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,889,188.00
4	22 Agustus 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	1,989,063.00
5	29 Agustus 2019	MANDOR AWAN (MEDINA RAHAYU)	0.00	2,225,250.00
Total				12,300,001.00
Sisa Upah				-1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	29 Agustus 2019	15,45	85,42
2	22 Agustus 2019	13,81	69,96
3	15 Agustus 2019	20,06	56,15
4	08 Agustus 2019	19,06	36,09
5	01 Agustus 2019	17,03	17,03

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 Operasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing