

DETAIL PRODUK

Nama : IMAY MEIDIA ALANDANA
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 01 April 2018
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Imbanagara imbanagara Ciamis CIAMIS
Nomor Contact : 00

Rumah/Ruko yang diminati

Rumah/Ruko : A-18
Type : 36/72 MC
Lokasi : perumahan medina cluster
Harga : Rp. 133.500.000,00

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. 9.000.000,00
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. 10.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				10,000,000.00

SPK : Nomor SPK : 00243/SPK-DIR/05/2018, Tgl SPK : 05 Mei 2018

SPA : Nomor SPA : 0037/SPA-DIR/7/2018, Tgl SPA : 12 Juli 2018

SP3 : Nomor SP3 : /731/KPR/IV/2018, Tgl SP3 : 01 Mei 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 : 16,036,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Bata Ringan/Hebel	m3	2.00	689,000.00	1,378,000.00
2	Semen Mortar/MU	zak	1.00	100,000.00	100,000.00
3	Calsium	zak	26.00	13,000.00	343,000.00
4	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
5	Benang	bh	1.00	3,000.00	3,000.00
6	Kaso 2	m3	0.18	885,000.00	159,300.00
7	Kaso 2.5	m3	0.22	885,000.00	199,125.00
8	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
9	Daun Jendela Caruy	bh	2.00	120,000.00	240,000.00
10	Lest Kaca	m	24.00	3,000.00	72,000.00
11	Kusen	m	43.00	40,000.00	1,720,000.00
12	GRC	lbr	17.00	44,000.00	748,000.00
13	Keramik LAntai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
14	Keramik Dinding 40x25 corak/warna	dus	7.00	58,500.00	409,500.00
15	Keramik 30x30	dus	36.00	33,500.00	1,206,000.00
16	Besi 10	lt	3.00	55,500.00	166,500.00
17	Paku 5	kg	2.00	15,000.00	34,989.00
18	Paku 7	kg	3.00	15,000.00	42,000.00
19	Paku 10	kg	2.00	17,500.00	35,000.00
20	Paku GRC	dus	1.00	23,000.00	23,000.00
21	Paku Lest	ons	0.05	13,750.00	687.50
22	Ram	m	2.00	15,000.00	30,000.00
23	Genteng Press	bh	525.00	3,600.00	1,890,000.00
24	Nok Press	bh	18.00	4,700.00	84,600.00
25	PVC 5/8	lt	6.00	10,500.00	63,000.00
26	PVC 1/2	lt	2.00	25,000.00	50,000.00
27	PVC 2	lt	4.00	20,000.00	70,000.00
28	PVC 3"	lt	1.00	27,000.00	27,000.00
29	Knee 1/2	bh	2.00	2,500.00	5,000.00
30	Knee 2	bh	2.00	4,500.00	9,000.00
31	Knee 2 1/2"	bh	2.00	3,000.00	6,000.00
32	Lem tangit	bh	1.00	8,500.00	8,500.00
33	Knee Drat Dalam	bh	1.00	1,500.00	1,500.00
34	Closet Jongkok	bh	1.00	95,000.00	95,000.00
35	Saringan WC	bh	1.00	15,000.00	15,000.00
36	Kaca 3	mm	3.00	28,500.00	85,500.00
37	Kunci Pintu Grandia	bh	4.00	77,000.00	308,000.00
38	Hak Angin	bh	2.00	5,000.00	10,000.00
39	Engsel 3	bh	2.00	7,500.00	15,000.00
40	Engsel 4	bh	4.00	8,328.00	33,312.00
41	Selot Daun Jendela	bh	2.00	5,000.00	10,000.00
42	Pintu WC Fiber	bh	1.00	145,000.00	145,000.00
43	Inbaw	bh	8.00	1,000.00	8,000.00

44	Pasir Pasang 70	m3	10.20	102,941.00	1,049,998.20
45	Papan 2 m	m3	0.24	835,000.00	200,400.00
46	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
47	Semen 40kg	zak	20.00	36,800.00	860,850.00
48	Cat	m	36.00	72,500.00	2,610,000.00
49	Semen Garuda	zak	10.00	36,800.00	368,000.00
Total					17,302,761.70
Sisa Bahan/Material					-1,266,761.70

Upah Kerja

Total Upah Kerja : 6,532,079.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	31 Mei 2018	MANDOR AWAN	0.00	1,522,161.00
2	07 Juni 2018	MANDOR AWAN	0.00	1,029,088.00
3	05 Juli 2018	MANDOR AWAN	0.00	2,340,804.00
4	12 Juli 2018	MANDOR AWAN	0.00	1,313,422.00
Total				6,205,475.00
Sisa Upah				326,604.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	12 Juli 2018	20,11	95,00
2	05 Juli 2018	35,84	74,89
3	07 Juni 2018	15,75	39,06
4	31 Mei 2018	23,30	23,30

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.1.095.000,00

Mengetahui

Direksi

Divisi Oprasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing