

DETAIL PRODUK

Nama : YANYAN S
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 26 Mei 2018
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-20
Type : 36/72 2018
Lokasi : Perumahan Bukit Medina
Harga : Rp. 128.500.000,00

Biaya Tambahan

1. KLT : Rp. 16.500.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 16.500.000,00

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. 4.000.000,00
3. KLT : Rp. 16.500.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 21.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				21,500,000.00

SPK : Nomor SPK : 0257/DIR-SPK/07/2018, Tgl SPK : 27 Juli 2018

SPA : Nomor SPA : 0046/SPA-DIR/11/2018, Tgl SPA : 12 November 2018

SP3 : Nomor SP3 : 0145/00731/SP3K/VII/2018, Tgl SP3 : 20 Juli 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	Batu Belah Pondasi 15/20 cm	m3	6.80	102,941.00	699,998.80
2	Bata Ringan/Hebel	m3	11.50	680,000.00	8,021,000.00
3	Semen Mortar/MU	zak	11.00	100,000.00	800,000.00
4	Calsium	zak	55.00	10,000.00	594,000.00
5	Plamir/Cumpound Plafond	m2	78.00	6,000.00	468,000.00
6	Benang	bh	3.00	3,000.00	9,500.00
7	Kaso 2	m3	0.28	900,000.00	245,520.00
8	Kaso 2.5	m3	0.32	900,000.00	290,700.00
9	Kaso 3	m3	0.04	917,500.00	36,700.00
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	Lest Kaca	m	12.00	3,000.00	36,000.00
13	Kusen	m	42.00	40,000.00	1,680,000.00
14	GRC	lbr	17.00	44,000.00	748,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	54,000.00	378,000.00
17	Keramik 30x30	dus	35.00	36,000.00	1,260,000.00
18	Besi 8	lt	41.00	37,500.00	1,630,000.00
19	Besi 5	lt	5.00	15,000.00	75,000.00
20	Bendrat	kg	2.50	19,000.00	51,803.50
21	Paku 4	kg	0.50	16,500.00	8,250.00
22	Paku 5	kg	0.50	21,788.00	10,894.00
23	Paku 7	kg	4.00	16,000.00	64,000.00
24	Paku 10	kg	4.00	16,000.00	64,000.00
25	Paku GRC	dus	1.00	22,500.00	22,500.00
26	Paku Lest	ons	0.06	39,689.00	2,579.79
27	Genteng Press	bh	530.00	3,600.00	1,908,000.00
28	Nok Press	bh	18.00	4,700.00	84,600.00
29	PVC 5/8	lt	6.00	6,500.00	39,000.00
30	PVC 1/2	lt	8.00	22,500.00	180,000.00
31	PVC 2 1/2	lt	8.00	25,000.00	200,000.00
32	PVC 3"	lt	3.00	30,000.00	90,000.00
33	Knee 1/2	bh	4.00	3,000.00	12,000.00
34	Knee 2 1/2"	bh	4.00	5,000.00	20,000.00
35	Knee 3"	bh	3.00	6,000.00	18,000.00
36	Lem tangit	bh	1.00	9,000.00	9,000.00
37	Tee 1/2"	bh	1.00	2,500.00	2,500.00
38	Tee 2 1/2"	bh	2.00	7,500.00	15,000.00
39	Knee Drat Dalam	bh	2.00	1,500.00	3,000.00
40	Closet Jongkok	bh	1.00	95,000.00	95,000.00
41	Saringan WC	bh	1.00	15,000.00	15,000.00
42	Kaca 3	mm	6.00	28,000.00	172,500.00
43	Kunci Pintu Grandia	bh	4.00	87,500.00	350,000.00

44	Hak Angin	bh	4.00	6,000.00	24,000.00
45	Engsel 3	bh	4.00	6,500.00	26,000.00
46	Engsel 4	bh	4.00	9,000.00	36,000.00
47	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
48	Pintu WC Fiber	bh	1.00	150,000.00	150,000.00
49	Inbaw	bh	9.00	1,000.00	9,000.00
50	Pasir Pasang 70	m3	10.70	102,941.00	1,101,468.70
51	Papan 2 m	m3	0.25	882,714.00	212,089.98
52	Semen 40kg	zak	19.00	38,000.00	746,000.00
53	Atap baja ringan	m2	53.24	95,000.00	5,057,800.00
54	Cat	m	72.00	72,500.00	5,220,000.00
55	Semen Garuda	zak	31.00	36,000.00	1,120,800.00
Total					35,900,204.77
Sisa Bahan/Material					-423,604.77

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	02 Agustus 2018	MANDOR AWAN (BM)	0.00	696,160.00
2	09 Agustus 2018	MANDOR AWAN (BM)	0.00	375,250.00
3	16 Agustus 2018	MANDOR AWAN (BM)	0.00	666,691.00
4	23 Agustus 2018	MANDOR AWAN (BM)	0.00	1,694,460.00
5	30 Agustus 2018	MANDOR AWAN (BM)	0.00	627,853.00
6	06 September 2018	MANDOR AWAN (BM)	0.00	380,846.00
7	13 September 2018	MANDOR AWAN (BM)	0.00	1,299,848.00
8	20 September 2018	MANDOR AWAN (BM)	0.00	833,949.00
9	27 September 2018	MANDOR AWAN (BM)	0.00	1,235,900.00
10	04 Oktober 2018	MANDOR AWAN (BM)	0.00	286,349.00
11	11 Oktober 2018	MANDOR AWAN (BM)	0.00	427,500.00
12	18 Oktober 2018	MANDOR AWAN (BM)	0.00	490,694.00
13	25 Oktober 2018	MANDOR AWAN (BM)	0.00	389,500.00
14	15 November 2018	MANDOR AWAN (BM)	0.00	495,000.00
Total				9,900,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	15 November 2018	5,00	100,00
2	25 Oktober 2018	3,93	95,00
3	18 Oktober 2018	4,96	91,07
4	11 Oktober 2018	4,32	86,11
5	04 Oktober 2018	2,89	81,79
6	27 September 2018	12,48	78,90
7	20 September 2018	8,42	66,41
8	13 September 2018	13,13	57,99
9	06 September 2018	3,85	44,86
10	30 Agustus 2018	6,34	41,01
11	23 Agustus 2018	17,12	34,67
12	16 Agustus 2018	6,73	17,56
13	09 Agustus 2018	3,79	10,82
14	02 Agustus 2018	7,03	7,03

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.720.000,00

Mengetahui

Direksi

Divisi Oprasi

Ciamis,02-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing