

DETAIL PRODUK

Nama : ZANZAN
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 05 September 2018
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-13
Type : 38/72 2018
Lokasi : Perumahan Bukit Medina
Harga : Rp. 146.000.000,00

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. 21.500.000,00
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. 22.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				22,500,000.00

SPK : Nomor SPK : 0269/DIR-SPK/09/2018, Tgl SPK : 18 Oktober 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/IX/2018, Tgl SP3 : 05 Oktober 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 : 35,476,600.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir urug	m3	6.80	51,470.00	349,996.00
2	Batu Belah Pondasi 15/20 cm	m3	1.70	102,941.00	174,999.70
3	Bata Ringan/Hebel	m3	12.30	750,000.00	8,898,400.00
4	Semen Mortar/MU	zak	11.00	65,000.00	715,000.00
5	Calsium	zak	20.00	10,000.00	209,000.00
6	Ember Cor	bh	5.00	8,000.00	32,000.00
7	Benang	bh	3.00	2,500.00	7,500.00
8	Gergaji Besi	bh	1.00	12,000.00	12,000.00
9	Kaso 2	m3	0.54	900,000.00	489,600.00
10	Kaso 2.5	m3	0.09	900,000.00	81,000.00
11	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
12	Daun Jendela Caruy	bh	5.00	120,000.00	600,000.00
13	Lest Kaca	m	24.00	3,000.00	72,000.00
14	Kusen	m	53.00	40,000.00	2,120,000.00
15	GRC	lbr	17.00	43,000.00	731,000.00
16	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
17	Keramik Dinding 40x25 corak/warna	dus	12.00	55,000.00	710,000.00
18	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
19	Besi 10	lt	8.00	73,000.00	584,000.00
20	Besi 8	lt	50.00	45,000.00	2,210,000.00
21	Besi 6	lt	10.00	28,500.00	285,000.00
22	Bendrat	kg	4.00	23,000.00	86,000.00
23	Paku 4	kg	1.00	17,000.00	17,000.00
24	Paku 5	kg	2.00	14,000.00	29,000.00
25	Paku 7	kg	4.00	15,000.00	58,000.00
26	Paku 10	kg	3.00	14,000.00	43,000.00
27	Paku GRC	dus	2.00	21,000.00	42,000.00
28	Paku Lest	ons	0.10	16,279.00	1,627.90
29	Genteng Press	bh	550.00	3,700.00	2,035,000.00
30	Nok Press	bh	18.00	4,800.00	86,400.00
31	PVC 5/8	lt	6.00	6,000.00	36,000.00
32	PVC 1/2	lt	4.00	11,000.00	44,000.00
33	PVC 2	lt	2.00	16,500.00	33,000.00
34	PVC 2 1/2	lt	4.00	22,500.00	90,000.00
35	PVC 3"	lt	2.00	27,500.00	55,000.00
36	Knee 1/2	bh	3.00	2,500.00	7,500.00
37	Knee 2	bh	3.00	4,000.00	12,000.00
38	Knee 2 1/2"	bh	3.00	5,000.00	15,000.00
39	Knee 3"	bh	4.00	6,000.00	24,000.00
40	Lem tangit	bh	2.00	10,000.00	19,000.00
41	Tee 1/2"	bh	2.00	2,500.00	5,000.00
42	Tee 2 1/2"	bh	2.00	6,500.00	13,000.00
43	Knee Drat Dalam	bh	3.00	1,500.00	4,500.00

44	Closet Jongkok	bh	1.00	90,000.00	90,000.00
45	Kran Angsa BCP	bh	1.00	45,000.00	45,000.00
46	Saringan WC	bh	1.00	15,000.00	15,000.00
47	Kran Taman Onda 1/2"	bh	2.00	12,500.00	25,000.00
48	Bak Cuci Piring	bh	1.00	100,000.00	100,000.00
49	Kaca 3	mm	7.00	28,000.00	196,000.00
50	Kaca 5	mm	1.00	41,500.00	41,500.00
51	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
52	Hak Angin	bh	5.00	6,459.00	32,295.00
53	Engsel 3	bh	5.00	7,800.00	39,000.00
54	Engsel 4	bh	4.00	10,423.00	41,692.00
55	Selot Daun Jendela	bh	5.00	4,908.00	24,540.00
56	Pintu WC Fiber	bh	1.00	135,000.00	135,000.00
57	Kabel Nym 2x1.5	m	2.00	7,000.00	14,000.00
58	Inbaw	bh	12.00	1,000.00	12,000.00
59	Pasir Pasang 70	m3	15.30	102,941.00	1,574,997.30
60	Papan 2,5 m	m3	0.37	869,318.00	318,749.96
61	Papan 2 m	m3	0.60	850,000.00	510,000.00
62	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
63	Atap baja ringan	m2	54.66	100,000.00	5,466,000.00
64	Semen Garuda	zak	55.00	36,800.00	2,036,400.00
Total					35,686,697.86
Sisa Bahan/Material					-210,097.86

Upah Kerja

Total Upah Kerja : 10,450,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	25 Oktober 2018	MANDOR AWAN (BM)	0.00	1,682,450.00
2	01 November 2018	MANDOR AWAN (BM)	0.00	1,503,375.00
3	08 November 2018	MANDOR AWAN (BM)	0.00	1,455,875.00
4	15 November 2018	MANDOR AWAN (BM)	0.00	2,111,613.00
5	22 November 2018	MANDOR AWAN (BM)	0.00	889,200.00
6	29 November 2018	MANDOR AWAN (BM)	0.00	941,688.00
7	06 Desember 2018	MANDOR AWAN (BM)	0.00	279,300.00
8	13 Desember 2018	MANDOR AWAN (BM)	0.00	213,750.00
9	27 Desember 2018	MANDOR AWAN (BM)	0.00	1,372,750.00
Total				10,450,001.00
Sisa Upah				-1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	27 Desember 2018	13,14	100,00
2	13 Desember 2018	2,05	86,86
3	06 Desember 2018	2,67	84,82
4	29 November 2018	9,01	82,15
5	22 November 2018	8,51	73,13
6	15 November 2018	20,21	64,63
7	08 November 2018	13,93	44,42
8	01 November 2018	14,39	30,49
9	25 Oktober 2018	16,10	16,10

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