

DETAIL PRODUK

Nama : AGUS BUDIANTO
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 26 September 2018
Jenis Kelamin : L
Pekerjaan : PNS
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS
Nomor Contact : 081224969003

Rumah/Ruko yang diminati

Rumah/Ruko : D-06
Type : 40/72
Lokasi : Perumahan Bukit Medina
Harga : Rp. 160.000.000,00

Biaya Tambahan

1. KLT : Rp. 35.000.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 35.000.000,00

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. 159.000.000,00
3. KLT : Rp. 35.000.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 BOOKING 2 JT TERIMA KUNCI
Total Tagihan Konsumen : Rp. 195.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				195,000,000.00

SPK : Nomor SPK : 0267/DIR-SPK/09/2018, Tgl SPK : 29 September 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : 000, Tgl SP3 : 00 0000

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				0.00

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	102,941.00	699,998.80
2	Bata Ringan/Hebel	m3	12.31	714,000.00	8,954,900.00
3	Semen Mortar/MU	zak	8.00	65,000.00	520,000.00
4	Calsium	zak	19.00	13,000.00	196,000.00
5	Benang	bh	1.00	2,500.00	2,500.00
6	Bambu	btng	10.00	10,000.00	100,000.00
7	Kaso 2	m3	0.88	900,000.00	794,700.00
8	Daun Pintu Magnetik	bh	2.00	285,000.00	570,000.00
9	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
10	Kusen	m	109.00	40,000.00	4,360,000.00
11	GRC	lbr	19.00	45,000.00	855,000.00
12	Keramik Lantai 25x25 corak/warna	dus	3.00	48,000.00	144,000.00
13	Keramik Dinding 40x25 corak/warna	dus	11.00	55,000.00	602,000.00
14	Keramik 40x40 corak	dus	48.00	39,000.00	1,880,000.00
15	Besi 10	lt	34.00	63,500.00	2,165,000.00
16	Besi 8	lt	17.00	45,000.00	765,000.00
17	Besi 6	lt	15.00	28,000.00	422,500.00
18	Bendrat	kg	3.00	23,000.00	69,000.00
19	Paku 4	kg	1.00	17,500.00	17,500.00
20	Paku 5	kg	2.00	16,000.00	31,000.00
21	Paku 7	kg	3.00	15,000.00	45,000.00
22	Paku 10	kg	2.50	15,000.00	37,500.00
23	Paku GRC	dus	2.00	25,000.00	50,000.00
24	PVC 5/8	lt	4.00	24,000.00	96,000.00
25	PVC 1/2	lt	6.00	22,500.00	135,000.00
26	PVC 2	lt	2.00	18,000.00	36,000.00
27	PVC 2 1/2	lt	6.00	25,000.00	145,000.00
28	PVC 3"	lt	2.00	30,000.00	60,000.00
29	Knee 1/2	bh	2.00	3,000.00	6,000.00
30	Lem tangit	bh	1.00	9,000.00	9,000.00
31	Tee 1/2"	bh	1.00	3,500.00	3,500.00
32	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
33	Knee Drat Dalam	bh	1.00	1,500.00	1,500.00
34	Closet Jongkok	bh	1.00	130,000.00	130,000.00
35	Saringan WC	bh	1.00	15,000.00	15,000.00
36	Kunci Pintu Grandia	bh	2.00	65,000.00	130,000.00
37	Hak Angin	bh	4.00	10,965.00	43,860.00
38	Engsel 3	bh	4.00	10,000.00	40,000.00
39	Engsel 4	bh	2.00	10,000.00	20,000.00
40	Selot Daun Jendela	bh	4.00	7,500.00	30,000.00
41	Inbaw	bh	9.00	1,000.00	9,000.00
42	Pasir Pasang 70	m3	17.00	102,941.00	1,749,997.00
43	Papan 2,5 m	m3	0.30	850,000.00	255,000.00

44	Papan 2 m	m3	0.42	850,000.00	357,000.00
45	Atap baja ringan	m2	56.40	100,000.00	5,640,000.00
46	Pasir Giling	m3	6.00	133,333.00	799,998.00
47	Semen Garuda	zak	60.00	36,800.00	2,296,400.00
Total					35,777,353.80
Sisa Bahan/Material					6,571,146.20

Upah Kerja

Total Upah Kerja : 11,275,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	04 Oktober 2018	MANDOR AWAN (BM)	0.00	1,566,075.00
2	11 Oktober 2018	MANDOR AWAN (BM)	0.00	1,634,000.00
3	18 Oktober 2018	MANDOR AWAN (BM)	0.00	1,292,000.00
4	25 Oktober 2018	MANDOR AWAN (BM)	0.00	456,000.00
5	31 Oktober 2018	MANDOR AWAN (BM)	0.00	940,500.00
6	08 November 2018	MANDOR AWAN (BM)	0.00	1,148,550.00
7	15 November 2018	MANDOR AWAN (BM)	0.00	1,220,750.00
8	22 November 2018	MANDOR AWAN (BM)	0.00	650,750.00
9	06 Desember 2018	MANDOR AWAN (BM)	0.00	117,563.00
10	13 Desember 2018	MANDOR AWAN (BM)	0.00	369,313.00
11	25 Juli 2019	MANDOR AWAN (BM)	0.00	679,250.00
12	08 Agustus 2019	MANDOR AWAN (BM)	0.00	636,500.00
13	29 Agustus 2019	MANDOR AWAN (BM)	0.00	563,750.00
Total				11,275,001.00
Sisa Upah				-1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	29 Agustus 2019	5,00	100,00
2	08 Agustus 2019	5,65	95,00
3	25 Juli 2019	6,02	89,35
4	13 Desember 2018	3,28	83,33
5	06 Desember 2018	1,04	80,05
6	22 November 2018	5,77	79,01
7	15 November 2018	10,83	73,24
8	08 November 2018	10,19	62,41
9	31 Oktober 2018	8,34	52,23
10	25 Oktober 2018	4,04	43,89
11	18 Oktober 2018	11,46	39,84
12	11 Oktober 2018	14,49	28,38
13	04 Oktober 2018	13,89	13,89

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.720.000,00

Mengetahui

Direksi

Divisi Operasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing