

DETAIL PRODUK

Nama : SHOLIHIN ANWAR
N I K : 3318191807900003
Tempat/Tgl. Lahir : PATI, 18 Juli 1990
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Cimari Cikoneng Cimari Ciamis PATI
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-35
Type : 36/72 PM 2018
Lokasi : Perumahan Bukit Medina
Harga : Rp. 134.000.000,00

Biaya Tambahan

1. KLT : Rp. 6.500.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 6.500.000,00

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. 9.500.000,00
3. KLT : Rp. 6.500.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 17.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				17,000,000.00

SPK : Nomor SPK : 0362/DIR-SPK/03/2019, Tgl SPK : 07 Maret 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/I/2019, Tgl SP3 : 27 Februari 2019

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 : 37,672,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir urug	m3	13.60	44,117.00	600,004.80
2	Bata Ringan/Hebel	m3	13.35	650,000.00	8,677,500.00
3	Semen Mortar/MU	zak	11.00	60,000.00	607,250.00
4	Calsium	zak	15.00	10,000.00	150,000.00
5	Plamir/Cumpound Plafond	m2	80.00	6,000.00	480,000.00
6	Ember Cor	bh	2.00	6,000.00	12,000.00
7	Benang	bh	2.00	2,500.00	5,000.00
8	Bambu	btng	5.00	10,000.00	50,000.00
9	papan 3	m3	0.07	850,000.00	61,200.00
10	Kaso 2	m3	0.58	900,000.00	518,400.00
11	Kaso 2.5	m3	0.12	900,000.00	113,400.00
12	Kaso 3	m3	0.22	900,000.00	194,400.00
13	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
14	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
15	Lest Kaca	m	48.00	3,000.00	144,000.00
16	Kusen	m	54.00	40,000.00	2,160,000.00
17	GRC	lbr	21.00	43,000.00	922,000.00
18	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
19	Keramik Dinding 40x25 corak/warna	dus	9.00	53,500.00	481,500.00
20	Keramik 40x40 corak	dus	38.00	37,000.00	1,476,000.00
21	Besi 10	lt	16.00	59,000.00	947,000.00
22	Besi 8	lt	41.00	40,000.00	1,640,000.00
23	Besi 6	lt	5.00	27,500.00	137,500.00
24	Besi 5	lt	10.00	19,000.00	190,000.00
25	Bendrat	kg	1.00	20,000.00	20,000.00
26	Paku 4	kg	2.00	16,000.00	32,000.00
27	Paku 5	kg	4.50	14,000.00	66,500.00
28	Paku 7	kg	4.00	15,000.00	60,000.00
29	Paku 10	kg	3.00	15,000.00	45,000.00
30	Genteng Press	bh	550.00	3,700.00	2,035,000.00
31	Nok Press	bh	18.00	4,700.00	84,600.00
32	PVC 5/8	lt	6.00	6,500.00	39,000.00
33	PVC 1/2	lt	4.00	25,000.00	100,000.00
34	PVC 2	lt	2.00	17,500.00	35,000.00
35	PVC 2 1/2	lt	4.00	22,500.00	90,000.00
36	Knee 1/2	bh	4.00	3,000.00	12,000.00
37	Knee 2	bh	2.00	4,000.00	8,000.00
38	Knee 2 1/2"	bh	4.00	6,500.00	26,000.00
39	Knee 3"	bh	2.00	7,500.00	15,000.00
40	Lem tangit	bh	1.00	10,000.00	10,000.00
41	Tee 1/2"	bh	1.00	3,500.00	3,500.00
42	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
43	Knee Drat Dalam	bh	1.00	1,200.00	1,200.00

44	Kaca 3	mm	14.00	30,000.00	420,000.00
45	Kaca 5	mm	2.00	27,500.00	52,500.00
46	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
47	Hak Angin	bh	4.00	7,800.00	31,200.00
48	Engsel 3	bh	4.00	8,000.00	32,000.00
49	Engsel 4	bh	4.00	9,500.00	38,000.00
50	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
51	Inbaw	bh	9.00	1,000.00	9,000.00
52	Pasir Pasang 70	m3	5.10	102,941.00	524,999.10
53	Papan 2,5 m	m3	0.10	850,000.00	89,250.00
54	Papan 2 m	m3	0.83	850,000.00	703,800.00
55	Instalasi Listrik	titik	30.00	55,000.00	1,650,000.00
56	Atap baja ringan	m2	54.00	100,000.00	5,400,000.00
57	Cat	m	36.00	72,500.00	2,610,000.00
58	Semen Garuda	zak	60.00	37,600.00	2,241,600.00
Total					38,106,803.90
Sisa Bahan/Material					-434,803.90

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	14 Maret 2019	MANDOR AWAN (BM)	0.00	838,660.00
2	21 Maret 2019	MANDOR AWAN (BM)	0.00	1,087,750.00
3	28 Maret 2019	MANDOR AWAN (BM)	0.00	738,364.00
4	04 April 2019	MANDOR AWAN (BM)	0.00	1,060,414.00
5	11 April 2019	MANDOR AWAN (BM)	0.00	811,015.00
6	18 April 2019	MANDOR AWAN (BM)	0.00	773,356.00
7	02 Mei 2019	MANDOR AWAN (BM)	0.00	888,250.00
8	09 Mei 2019	MANDOR AWAN (BM)	0.00	1,049,948.00
9	16 Mei 2019	MANDOR AWAN (BM)	0.00	1,793,848.00
10	23 Mei 2019	MANDOR AWAN (BM)	0.00	1,218,394.00
11	30 Mei 2019	MANDOR AWAN (BM)	0.00	540,000.00
Total				10,799,999.00
Sisa Upah				1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	30 Mei 2019	5,00	100,00
2	23 Mei 2019	11,28	95,00
3	16 Mei 2019	16,61	83,72
4	09 Mei 2019	9,72	67,11
5	02 Mei 2019	8,22	57,39
6	18 April 2019	7,16	49,16
7	11 April 2019	7,51	42,00
8	04 April 2019	9,82	34,49
9	28 Maret 2019	6,84	24,67
10	21 Maret 2019	10,07	17,84
11	14 Maret 2019	7,77	7,77

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,04-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing