

DETAIL PRODUK

Nama : NENI HERNAWATI
N I K : 0
Tempat/Tgl. Lahir : -, 14 Desember 2022
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Cimari Cikoneng Cimari Ciamis -
Nomor Contact : -

Rumah/Ruko yang diminati

Rumah/Ruko : B-07
Type : 36/72 PROMO 2JT 2020
Lokasi : Perumahan Bukit Medina
Harga : Rp. 150.500.000,00

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. [X] KTP
2. [X] KK
3. [X] Surat Nikah
4. [X] Slip Gaji
5. [X] Keterangan Usaha
5. [X] NPWP
6. [X] Rekening Tabungan
7. [X] SPT21
8. [X] Kwitansi
9. [X] Surat Penawaran
10. [X] Form Subsidi
11. [X] SBUM
12. [X] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 1.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 BOOKING 2 JT TERIMA KUNCI
Total Tagihan Konsumen : Rp. 2.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				2,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/05/2020, Tgl SPK : 07 Mei 2020

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : , Tgl SP3 : 00 0000

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				126,500,000.00

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	2.00	121,429.00	242,858.00
2	Bata Ringan/Hebel	m3	13.60	570,000.00	7,822,000.00
3	Semen Mortar/MU	zak	10.00	52,000.00	520,000.00
4	Calsium	zak	15.00	17,000.00	223,750.00
5	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
6	Benang	bh	5.00	1,250.00	10,753.00
7	papan 3	m3	0.25	889,412.00	226,800.06
8	Kaso 2	m3	0.83	907,200.00	745,200.00
9	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
10	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
11	Lest Kaca	m	19.00	3,000.00	57,000.00
12	Kusen	m	41.50	45,000.00	1,867,500.00
13	GRC	lbr	17.00	46,000.00	782,000.00
14	Keramik Lantai 25x25 corak/warna	dus	3.00	49,500.00	148,500.00
15	Keramik Dinding 40x25 corak/warna	dus	7.00	50,000.00	350,000.00
16	Keramik 40x40 corak	dus	34.00	37,500.00	1,275,000.00
17	Besi 8	lt	45.00	50,250.00	2,261,250.00
18	Besi 6	lt	15.00	32,000.00	480,000.00
19	Bendrat	kg	3.00	18,000.00	54,000.00
20	Paku 5	kg	3.00	13,199.00	39,597.00
21	Paku 7	kg	4.00	12,833.00	51,331.00
22	Paku 10	kg	4.00	12,951.00	51,804.00
23	Paku Lest	ons	0.75	13,000.00	6,500.00
24	Genteng Press	bh	550.00	4,200.00	2,310,000.00
25	Nok Press	bh	18.00	5,500.00	99,000.00
26	PVC 5/8	lt	6.00	9,000.00	54,000.00
27	PVC 1/2	lt	2.00	25,000.00	50,000.00
28	PVC 2 1/2	lt	1.00	25,000.00	25,000.00
29	PVC 3"	lt	2.00	33,000.00	66,000.00
30	Knee 1/2	bh	4.00	3,000.00	12,000.00
31	Knee 3"	bh	2.00	5,000.00	10,000.00
32	Socket 3"	bh	2.00	5,000.00	10,000.00
33	Socket 2 1/2"	bh	2.00	4,000.00	8,000.00
34	Tee 2 1/2"	bh	1.00	7,000.00	7,000.00
35	Knee Drat Dalam	bh	1.00	3,000.00	3,000.00
36	Closet Jongkok	bh	1.00	135,000.00	135,000.00
37	Saringan WC	bh	1.00	20,000.00	20,000.00
38	Kaca 3	mm	4.00	35,000.00	140,000.00
39	Hak Angin	bh	4.00	8,500.00	34,000.00
40	Engsel 3	bh	4.00	15,000.00	60,000.00
41	Pintu WC Fiber	bh	1.00	180,000.00	180,000.00
42	Inbaw	bh	9.00	500.00	4,500.00
43	Papan 2 m	m3	0.25	900,000.00	225,000.00

44	Instalasi Listrik	titik	15.00	60,000.00	900,000.00
45	Semen 40kg	zak	80.00	39,350.00	3,766,750.00
46	Atap baja ringan	m2	54.05	110,000.00	5,945,500.00
47	Pasir Giling	m3	7.00	164,286.00	1,150,002.00
48	Cat	m	36.00	83,334.00	3,000,024.00
49	Meteran	bh	1.00	125,000.00	125,000.00
50	Instalasi Air	bh	1.00	400,000.00	400,000.00
Total					38,195,619.06
Sisa Bahan/Material					-2,719,019.06

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	14 Mei 2020	MANDOR AWAN (BM)	0.00	1,498,910.00
2	10 November 2022	MANDOR AWAN (BM)	0.00	1,001,088.00
3	17 November 2022	MANDOR AWAN (BM)	0.00	1,846,205.00
4	24 November 2022	MANDOR AWAN (BM)	0.00	2,500,148.00
5	01 Desember 2022	MANDOR AWAN (BM)	0.00	2,300,018.00
6	08 Desember 2022	MANDOR AWAN (BM)	0.00	1,797,630.00
Total				10,943,999.00
Sisa Upah				-143,999.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	08 Desember 2022	16,64	117,98
2	08 Desember 2022	16,64	117,98
3	01 Desember 2022	21,30	84,69
4	24 November 2022	23,15	63,39
5	17 November 2022	17,09	40,24
6	10 November 2022	9,27	23,15
7	14 Mei 2020	13,88	13,88

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.0,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

Divisi Operasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Operasional

YANTI MARYANTI
Manager Marketing