

DETAIL PRODUK

Nama : INDRA SUGARA (EVI KRISNAWATI)
N I K : 3518086304780002
Tempat/Tgl. Lahir : BOGOR, 23 April 1978
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Cimari Cikoneng Cimari Ciamis TASIKMALAYA
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-03
Type : 36/72 SM 19 PROMO 4J
Lokasi : Perumahan Bukit Medina
Harga : Rp. 140.000.000,00

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. 6.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 7.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/09/2018, Tgl SPK : 24 Mei 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VIII/2018, Tgl SP3 : 01 Desember 2018

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				133,000,000.00

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	11.32	99,264.00	1,123,668.48
2	Bata Ringan/Hebel	m3	11.50	660,000.00	7,634,100.00
3	Semen Mortar/MU	zak	13.00	55,000.00	993,000.00
4	Calsium	zak	25.00	13,000.00	325,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	Benang	bh	1.00	2,500.00	2,500.00
7	papan 3	m3	0.26	863,077.00	224,400.02
8	Kaso 2	m3	0.59	900,000.00	527,400.04
9	Kaso 2.5	m3	0.57	900,000.00	513,000.00
10	Kaso 3	m3	0.18	909,995.00	163,799.10
11	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
12	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
13	Lest Kaca	m	24.00	3,000.00	72,000.00
14	Kusen	m	42.00	40,000.00	1,680,000.00
15	GRC	lbr	17.00	48,000.00	816,000.00
16	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
17	Keramik Dinding 40x25 corak/warna	dus	7.00	55,000.00	385,000.00
18	Keramik 30x30	dus	36.00	33,000.00	1,188,000.00
19	Besi 8	lt	39.00	40,000.00	1,560,000.00
20	Besi 5	lt	10.00	19,000.00	190,000.00
21	Bendrat	kg	3.00	18,000.00	56,000.00
22	Paku 4	kg	1.00	16,000.00	16,000.00
23	Paku 5	kg	1.00	15,000.00	15,000.00
24	Paku 7	kg	4.00	15,000.00	60,000.00
25	Paku 10	kg	4.00	15,000.00	60,000.00
26	Paku GRC	dus	2.00	25,000.00	50,000.00
27	Paku Lest	ons	0.05	37,500.00	1,800.00
28	Genteng Press	bh	550.00	3,700.00	2,035,000.00
29	Nok Press	bh	18.00	4,700.00	84,600.00
30	PVC 5/8	lt	6.00	7,000.00	42,000.00
31	PVC 1/2	lt	4.00	20,000.00	80,000.00
32	PVC 2 1/2	lt	4.00	30,000.00	120,000.00
33	PVC 3"	lt	2.00	40,000.00	80,000.00
34	Knee 1/2	bh	2.00	3,000.00	6,000.00
35	Lem tangit	bh	2.00	12,000.00	22,000.00
36	Tee 2 1/2"	bh	1.00	6,000.00	6,000.00
37	Knee Drat Dalam	bh	2.00	10,000.00	13,500.00
38	Closet Jongkok	bh	1.00	107,500.00	107,500.00
39	Saringan WC	bh	1.00	15,000.00	15,000.00
40	Kran Taman Onda 1/2"	bh	2.00	15,000.00	30,000.00
41	Sealtape	bh	1.00	5,000.00	5,000.00
42	Kaca 3	mm	3.00	29,000.00	87,000.00
43	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00

44	Hak Angin	bh	4.00	7,500.00	30,000.00
45	Engsel 3	bh	4.00	7,500.00	30,000.00
46	Engsel 4	bh	4.00	7,500.00	30,000.00
47	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
48	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
49	Inbaw	bh	12.00	1,000.00	12,000.00
50	Pasir Pasang 70	m3	19.82	102,941.00	2,040,290.62
51	Papan 2,5 m	m3	0.16	834,063.00	133,450.08
52	Papan 2 m	m3	0.71	850,000.00	598,400.00
53	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
54	Atap baja ringan	m2	52.80	100,000.00	5,280,000.00
55	Pasir Giling	m3	3.40	132,352.00	449,996.80
56	Cat	m	36.00	72,500.00	2,610,000.00
57	Semen Garuda	zak	54.00	37,200.00	2,094,800.00
Total					36,971,205.14
Sisa Bahan/Material					-1,494,605.14

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	23 Mei 2019	MANDOR AWAN (BM)	0.00	570,000.00
2	30 Mei 2019	MANDOR AWAN (BM)	0.00	1,366,756.00
3	20 Juni 2019	MANDOR AWAN (BM)	0.00	809,614.00
4	27 Juni 2019	MANDOR AWAN (BM)	0.00	1,324,875.00
5	04 Juli 2019	MANDOR AWAN (BM)	0.00	797,515.00
6	11 Juli 2019	MANDOR AWAN (BM)	0.00	981,274.00
7	18 Juli 2019	MANDOR AWAN (BM)	0.00	784,524.00
8	01 Agustus 2019	MANDOR AWAN (BM)	0.00	613,650.00
9	05 September 2019	MANDOR AWAN (BM)	0.00	876,774.00
10	19 September 2019	MANDOR AWAN (BM)	0.00	224,150.00
11	21 November 2019	MANDOR AWAN (BM)	0.00	336,224.00
12	28 November 2019	MANDOR AWAN (BM)	0.00	261,250.00
13	26 Desember 2019	MANDOR AWAN (BM)	0.00	1,853,394.00
Total				10,800,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	26 Desember 2019	17,16	100,00
2	28 November 2019	2,42	82,84
3	21 November 2019	3,11	80,42
4	19 September 2019	2,08	77,31
5	05 September 2019	8,12	75,23
6	01 Agustus 2019	5,68	67,11
7	18 Juli 2019	7,26	61,43
8	11 Juli 2019	9,09	54,17
9	04 Juli 2019	7,38	45,08
10	27 Juni 2019	12,27	37,70
11	20 Juni 2019	7,50	25,43
12	30 Mei 2019	12,66	17,93
13	23 Mei 2019	5,28	5,28

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