

DETAIL PRODUK

Nama : FURIYANDRA
N I K : 3207000000000000
Tempat/Tgl. Lahir : CIAMIS, 15 Maret 2021
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS
Nomor Contact : -

Rumah/Ruko yang diminati

Rumah/Ruko : B-18
Type : 36/72 2018
Lokasi : Perumahan Bukit Medina
Harga : Rp. 128.500.000,00

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

- [V] KTP
- [V] KK
- [V] Surat Nikah
- [V] Slip Gaji
- [V] Keterangan Usaha
- [V] NPWP
- [V] Rekening Tabungan
- [V] SPT21
- [V] Kwitansi
- [V] Surat Penawaran
- [V] Form Subsidi
- [V] SBUM
- [V] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. -15.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 PROMO 2 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. -14.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				-14,000,000.00

SPK : Nomor SPK : 003/SPK SA/07/2022, Tgl SPK : 21 September 2022

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : , Tgl SP3 : 00 0000

Nilai SP3 : Rp.142,500,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				142,500,000.00

Bahan Material

Total Bahan Material : 40,000,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.50	121,429.00	425,001.50
2	Bata Ringan/Hebel	m3	13.85	590,000.00	8,220,250.00
3	Semen Mortar/MU	zak	11.00	53,000.00	625,000.00
4	Calsium	zak	10.00	17,000.00	170,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
6	Benang	bh	4.00	1,100.00	4,700.00
7	papan 3	m3	0.03	1,080,000.00	32,400.00
8	Kaso 2	m3	0.53	900,000.00	478,800.00
9	Kaso 2.5	m3	0.25	900,000.00	226,800.00
10	Kaso 3	m3	0.27	900,000.00	243,000.00
11	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
12	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
13	Kusen	m	41.50	40,000.00	1,660,000.00
14	GRC	lbr	17.00	46,000.00	782,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	49,500.00	148,500.00
16	Keramik Dinding 40x25 corak/warna	dus	6.00	50,000.00	300,000.00
17	Keramik 40x40 corak	dus	35.00	37,500.00	1,312,500.00
18	Besi 8	lt	45.00	50,250.00	2,261,250.00
19	Besi 6	lt	13.00	32,000.00	416,000.00
20	Bendrat	kg	1.50	18,500.00	27,750.00
21	Paku 5	kg	1.00	13,200.00	13,200.00
22	Paku 7	kg	4.00	12,800.00	52,400.00
23	Paku 10	kg	4.00	13,200.00	52,800.00
24	Paku Lest	ons	0.17	2,000.00	340.00
25	Ram	m	1.50	18,500.00	27,750.00
26	Genteng Press	bh	550.00	4,200.00	2,310,000.00
27	Nok Press	bh	18.00	5,500.00	99,000.00
28	PVC 5/8	lt	6.00	9,000.00	54,000.00
29	PVC 1/2	lt	4.00	25,000.00	100,000.00
30	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
31	PVC 3"	lt	2.00	33,000.00	66,000.00
32	Knee 1/2	bh	4.00	2,000.00	8,000.00
33	Knee 3"	bh	2.00	2,000.00	4,000.00
34	Socket 3"	bh	1.00	4,000.00	4,000.00
35	Socker 2 1/2"	bh	2.00	3,000.00	6,000.00
36	Lem tangit	bh	1.00	35,000.00	35,000.00
37	Tee 2 1/2"	bh	2.00	6,000.00	11,000.00
38	Knee Drat Dalam	bh	1.00	3,000.00	3,000.00
39	Closet Jongkok	bh	1.00	100,000.00	100,000.00
40	Saringan WC	bh	1.00	6,000.00	6,000.00
41	Kran Taman Onda 1/2"	bh	2.00	25,000.00	50,000.00
42	Kaca 3	mm	4.00	22,000.00	88,000.00
43	Kunci Pintu Grandia	bh	4.00	57,500.00	230,000.00

44	Hak Angin	bh	4.00	4,000.00	16,000.00
45	Engsel 3	bh	4.00	9,166.00	36,664.00
46	Engsel 4	bh	4.00	13,333.00	53,332.00
47	Pintu WC Fiber	bh	1.00	170,000.00	170,000.00
48	Inbaw	bh	5.00	540.00	2,700.00
49	Papan 2 m	m3	0.57	900,000.00	517,500.00
50	Instalasi Listrik	titik	30.00	60,000.00	1,800,000.00
51	Semen 40kg	zak	55.00	48,800.00	2,603,000.00
52	Atap baja ringan	m2	54.05	110,000.00	5,945,500.00
53	Pasir Giling	m3	8.00	164,286.00	1,350,002.00
54	Cat	m	36.00	83,334.00	3,000,024.00
55	Meteran	bh	1.00	95,000.00	95,000.00
56	Instalasi Air	bh	2.00	112,250.00	262,250.00
Total					38,846,413.50
Sisa Bahan/Material					1,153,586.50

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	29 September 2022	MANDOR AWAN (BM)	0.00	680,580.00
2	06 Oktober 2022	MANDOR AWAN (BM)	0.00	1,103,330.00
3	13 Oktober 2022	MANDOR AWAN (BM)	0.00	2,233,356.00
4	20 Oktober 2022	MANDOR AWAN (BM)	0.00	2,734,190.00
5	27 Oktober 2022	MANDOR AWAN (BM)	0.00	2,828,338.00
6	03 November 2022	MANDOR AWAN (BM)	0.00	1,364,206.00
Total				10,944,000.00
Sisa Upah				576,000.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	03 November 2022	11,84	118,68
2	03 November 2022	11,84	118,68
3	03 November 2022	11,84	118,68
4	27 Oktober 2022	24,55	83,16
5	20 Oktober 2022	23,73	58,61
6	13 Oktober 2022	19,39	34,87
7	06 Oktober 2022	9,58	15,49
8	29 September 2022	5,91	5,91

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.0,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

Divisi Operasi

Ciamis,02-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing