

## DETAIL PRODUK

Nama : HANHAN  
N I K : 3207320403910002  
Tempat/Tgl. Lahir : CIAMIS, 04 Maret 1993  
Jenis Kelamin : L  
Pekerjaan : Swasta  
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS  
Nomor Contact : 000

### Rumah/Ruko yang diminati

Rumah/Ruko : B-10  
Type : 36/72 PM (PROMO 1 JT)  
Lokasi : Perumahan Bukit Medina  
Harga : Rp. 138.000.000,00

### 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

- [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. 4.000.000,00  
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. 5.000.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				5,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/09/2018, Tgl SPK : 23 Mei 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2019, Tgl SP3 : 24 Juli 2019

Pencairan KPR/Retensi

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

Bahan Material

Total Bahan Material : 37,672,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	1.70	99,264.00	168,748.80
2	Bata Ringan/Hebel	m3	14.50	630,000.00	9,323,750.00
3	Semen Mortar/MU	zak	13.00	53,000.00	701,000.00
4	Calsium	zak	22.00	10,000.00	250,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	Ember Cor	bh	2.00	5,000.00	10,000.00
7	Benang	bh	1.00	3,500.00	3,500.00
8	Kaso 2	m3	1.01	900,000.00	907,200.00
9	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
10	Daun Jendela Caruy	bh	5.00	120,000.00	600,000.00
11	Lest Kaca	m	24.00	3,000.00	72,000.00
12	Kusen	m	56.00	40,000.00	2,240,000.00
13	GRC	lbr	23.00	44,000.00	1,033,000.00
14	Keramik Lantai 25x25 corak/warna	dus	3.00	50,000.00	150,000.00
15	Keramik Dinding 40x25 corak/warna	dus	9.00	69,000.00	621,000.00
16	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
17	Besi 8	lt	47.00	40,000.00	1,837,500.00
18	Besi 6	lt	16.00	27,500.00	440,000.00
19	Bendrat	kg	3.00	18,000.00	56,000.00
20	Paku 4	kg	1.00	16,000.00	16,000.00
21	Paku 5	kg	3.00	15,000.00	46,500.00
22	Paku 7	kg	5.00	15,000.00	76,600.00
23	Paku 10	kg	5.00	15,000.00	75,000.00
24	Paku GRC	dus	1.00	20,000.00	20,000.00
25	Paku Lest	ons	0.10	30,000.00	3,000.00
26	Genteng Press	bh	560.00	3,700.00	2,072,000.00
27	Nok Press	bh	18.00	4,700.00	84,600.00
28	PVC 5/8	lt	6.00	6,000.00	36,000.00
29	PVC 1/2	lt	4.00	25,000.00	100,000.00
30	PVC 2	lt	2.00	22,500.00	45,000.00
31	PVC 2 1/2	lt	4.00	27,500.00	110,000.00
32	PVC 3"	lt	4.00	30,000.00	140,000.00
33	Knee 1/2	bh	4.00	3,000.00	12,000.00
34	Knee 2	bh	2.00	4,500.00	9,000.00
35	Knee 2 1/2"	bh	2.00	7,500.00	15,000.00
36	Knee 3"	bh	2.00	10,000.00	20,000.00
37	Lem tangit	bh	1.00	10,000.00	10,000.00
38	Tee 1/2"	bh	2.00	3,500.00	7,500.00
39	Tee 2 1/2"	bh	2.00	7,500.00	13,500.00
40	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
41	Closet Jongkok	bh	1.00	130,000.00	130,000.00
42	Saringan WC	bh	1.00	15,000.00	15,000.00
43	Kaca 3	mm	7.00	28,500.00	199,500.00

44	Kaca 5	mm	1.00	34,500.00	34,500.00
45	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
46	Hak Angin	bh	5.00	7,500.00	37,500.00
47	Engsel 3	bh	5.00	7,500.00	37,500.00
48	Engsel 4	bh	4.00	7,500.00	30,000.00
49	Selot Daun Jendela	bh	5.00	5,000.00	25,000.00
50	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
51	Kabel Nym 2x1.5	m	2.00	7,500.00	15,000.00
52	Inbaw	bh	9.00	1,000.00	9,000.00
53	Pasir Pasang 70	m3	8.50	102,941.00	874,998.50
54	Gergaji Hebel	bh	1.00	50,000.00	50,000.00
55	Papan 2 m	m3	0.24	850,000.00	204,000.00
56	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
57	Atap baja ringan	m2	54.00	100,000.00	5,400,000.00
58	Cat	m	36.00	72,500.00	2,610,000.00
59	Semen Garuda	zak	58.00	37,600.00	2,170,400.00
Total					37,356,297.30
Sisa Bahan/Material					315,702.70

#### 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	13 Juni 2019	MANDOR AWAN (BM)	0.00	580,346.00
4	20 Juni 2019	MANDOR AWAN (BM)	0.00	1,229,231.00
5	27 Juni 2019	MANDOR AWAN (BM)	0.00	1,122,428.00
6	04 Juli 2019	MANDOR AWAN (BM)	0.00	502,550.00
7	11 Juli 2019	MANDOR AWAN (BM)	0.00	1,714,498.00
8	18 Juli 2019	MANDOR AWAN (BM)	0.00	1,204,449.00
9	05 September 2019	MANDOR AWAN (BM)	0.00	846,349.00
10	21 November 2019	MANDOR AWAN (BM)	0.00	522,500.00
11	28 November 2019	MANDOR AWAN (BM)	0.00	600,894.00
12	26 Desember 2019	MANDOR AWAN (BM)	0.00	540,000.00
Total				10,800,001.00
Sisa Upah				-1.00

#### Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	26 Desember 2019	5,00	100,00
2	28 November 2019	5,56	95,00
3	21 November 2019	4,84	89,44
4	05 September 2019	7,84	84,60
5	18 Juli 2019	11,15	76,76
6	11 Juli 2019	15,88	65,61
7	04 Juli 2019	4,65	49,73
8	27 Juni 2019	10,39	45,08
9	20 Juni 2019	11,38	34,69
10	13 Juni 2019	5,37	23,31
11	30 Mei 2019	12,66	17,93
12	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,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.  
Direktur

HAJAR FIRDAUS W.  
Manager Oprasional

YANTI MARYANTI  
Manager Marketing