

DETAIL PRODUK

Nama : ANDRI PIRMANSYAH
N I K : 3278031901960002
Tempat/Tgl. Lahir : TASIKMALAYA, 19 Januari 1996
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Cimari Cikoneng Cimari Ciamis TASIKMALAYA
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-08
Type : 36/72 PM (PROMO 1 JT
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. 6.000.000,00 PROMO 1 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 1.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				1,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/05/2019, Tgl SPK : 23 Mei 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/V/2019, Tgl SP3 : 29 Mei 2019

Nilai SP3 : Rp.133,000,000.00

Pencairan KPR/Retensi

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

Bahan Material

Total Bahan Material : 42,348,500.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.40	99,264.00	337,497.60
2	Bata Ringan/Hebel	m3	14.50	630,000.00	9,519,750.00
3	Semen Mortar/MU	zak	6.00	53,000.00	326,000.00
4	Calsium	zak	21.00	10,000.00	240,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	Benang	bh	4.00	3,500.00	13,000.00
7	Bambu	btng	5.00	10,000.00	50,000.00
8	Kaso 2	m3	0.65	900,000.00	583,200.00
9	Kaso 2.5	m3	0.18	900,000.00	162,000.00
10	Kaso 3	m3	0.32	900,000.00	291,600.00
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	56.00	40,000.00	2,240,000.00
15	GRC	lbr	19.00	45,000.00	853,000.00
16	Keramik LAntai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
17	Keramik Dinding 40x25 corak/warna	dus	9.00	60,000.00	540,000.00
18	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
19	Besi 10	lt	6.00	60,000.00	360,000.00
20	Besi 8	lt	66.00	40,000.00	2,550,000.00
21	Besi 6	lt	26.00	27,500.00	705,000.00
22	Bendrat	kg	4.00	18,000.00	78,000.00
23	Paku 4	kg	1.00	16,000.00	16,000.00
24	Paku 5	kg	2.00	15,000.00	31,500.00
25	Paku 7	kg	5.00	15,000.00	76,500.00
26	Paku 10	kg	5.00	15,000.00	76,500.00
27	Paku GRC	dus	2.00	20,000.00	40,000.00
28	Paku Lest	ons	0.10	30,000.00	3,000.00
29	Genteng Press	bh	560.00	3,700.00	2,072,000.00
30	Nok Press	bh	18.00	4,700.00	84,600.00
31	PVC 5/8	lt	6.00	6,000.00	36,000.00
32	PVC 1/2	lt	4.00	22,500.00	90,000.00
33	PVC 2	lt	2.00	22,500.00	45,000.00
34	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
35	PVC 3"	lt	4.00	30,000.00	140,000.00
36	Knee 1/2	bh	5.00	3,000.00	15,000.00
37	Knee 2	bh	2.00	4,500.00	9,000.00
38	Knee 2 1/2"	bh	2.00	7,500.00	15,000.00
39	Knee 3"	bh	2.00	10,000.00	20,000.00
40	Socket Drat Dalam 1/2	bh	1.00	10,000.00	10,000.00
41	Lem tangit	bh	2.00	6,000.00	18,000.00
42	Tee 1/2"	bh	1.00	4,000.00	4,000.00
43	Tee 2 1/2"	bh	3.00	7,500.00	21,000.00

44	Closet Jongkok	bh	1.00	100,000.00	100,000.00
45	Saringan WC	bh	1.00	8,000.00	8,000.00
46	Kran Taman Onda 1/2"	bh	2.00	13,000.00	26,000.00
47	Kaca 3	mm	7.00	28,500.00	199,500.00
48	Kaca 5	mm	1.00	34,500.00	34,500.00
49	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
50	Hak Angin	bh	4.00	7,500.00	30,000.00
51	Engsel 3	bh	4.00	7,500.00	30,000.00
52	Engsel 4	bh	4.00	7,500.00	30,000.00
53	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
54	Pintu WC Fiber	bh	1.00	140,000.00	140,000.00
55	Kabel Nym 2x1.5	m	2.00	7,500.00	15,000.00
56	Inbaw	bh	9.00	1,000.00	9,000.00
57	Pasir Pasang 70	m3	9.06	102,941.00	932,645.46
58	Papan 2 m	m3	0.72	850,000.00	612,000.00
59	Instalasi Listrik	titik	30.00	55,000.00	1,650,000.00
60	Atap baja ringan	m2	54.64	100,000.00	5,464,000.00
61	Cat	m	36.00	72,500.00	2,610,000.00
62	Semen Garuda	zak	55.00	37,600.00	2,058,800.00
Total					39,658,593.06
Sisa Bahan/Material					2,689,906.94

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	13 Juni 2019	MANDOR AWAN (BM)	0.00	1,498,910.00
2	20 Juni 2019	MANDOR AWAN (BM)	0.00	1,199,551.00
3	27 Juni 2019	MANDOR AWAN (BM)	0.00	1,552,742.00
4	04 Juli 2019	MANDOR AWAN (BM)	0.00	868,356.00
5	11 Juli 2019	MANDOR AWAN (BM)	0.00	1,562,498.00
6	18 Juli 2019	MANDOR AWAN (BM)	0.00	1,577,774.00
7	25 Juli 2019	MANDOR AWAN (BM)	0.00	540,550.00
8	05 September 2019	MANDOR AWAN (BM)	0.00	336,224.00
9	19 September 2019	MANDOR AWAN (BM)	0.00	261,250.00
10	21 November 2019	MANDOR AWAN (BM)	0.00	593,750.00
11	28 November 2019	MANDOR AWAN (BM)	0.00	268,394.00
12	26 Desember 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	26 Desember 2019	5,00	100,00
2	28 November 2019	2,49	95,00
3	21 November 2019	5,50	92,51
4	19 September 2019	2,42	87,02
5	05 September 2019	3,11	84,60
6	25 Juli 2019	5,01	81,49
7	18 Juli 2019	14,61	76,48
8	11 Juli 2019	14,47	61,87
9	04 Juli 2019	8,04	47,40
10	27 Juni 2019	14,38	39,36
11	20 Juni 2019	11,11	24,99

12	13 Juni 2019	13,88	13,88
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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