

DETAIL PRODUK

Nama : YAYU YULINAR
N I K : 3207326911860001
Tempat/Tgl. Lahir : CIAMIS, 29 November 1986
Jenis Kelamin : P
Pekerjaan : Swasta
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : B-08
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

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. 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 : 0320/DIR-SPK/02/2019, Tgl SPK : 08 Februari 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/IX/2018, Tgl SP3 : 16 November 2018

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				123,500,000.00

Bahan Material

Total Bahan Material : 35,476,600.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir Cor	m3	1.70	147,059.00	250,000.30
2	Batu Belah Pondasi 15/20 cm	m3	3.40	99,264.00	337,497.60
3	Bata Ringan/Hebel	m3	14.20	680,000.00	9,470,000.00
4	Semen Mortar/MU	zak	11.00	65,000.00	670,000.00
5	Calsium	zak	15.00	10,000.00	150,000.00
6	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
7	Ember Cor	bh	2.00	6,000.00	12,000.00
8	Gergaji Besi	bh	1.00	15,000.00	15,000.00
9	Kaso 2	m3	0.36	900,000.00	324,000.00
10	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
11	Daun Jendela Caruy	bh	3.00	120,000.00	360,000.00
12	Lest Kaca	m	24.00	3,000.00	72,000.00
13	Kusen	m	56.75	40,000.00	2,270,000.00
14	GRC	lbr	19.00	43,000.00	817,000.00
15	Keramik LAntai 25x25 corak/warna	dus	1.00	49,000.00	49,000.00
16	Keramik Dinding 40x25 corak/warna	dus	8.00	53,500.00	428,000.00
17	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
18	Besi 10	lt	18.00	61,000.00	1,098,000.00
19	Besi 8	lt	43.00	40,000.00	1,710,000.00
20	Besi 6	lt	20.00	26,500.00	530,000.00
21	Bendrat	kg	3.00	20,000.00	60,000.00
22	Paku 5	kg	3.00	15,000.00	45,000.00
23	Paku 7	kg	4.00	15,000.00	60,000.00
24	Paku 10	kg	3.00	15,000.00	45,000.00
25	Paku GRC	dus	2.00	21,000.00	42,000.00
26	Paku Lest	ons	0.10	20,000.00	2,000.00
27	Ram	m	1.50	14,000.00	21,000.00
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	6,500.00	39,000.00
31	PVC 1/2	lt	4.00	22,500.00	90,000.00
32	PVC 2	lt	3.00	16,000.00	48,000.00
33	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
34	PVC 3"	lt	2.00	30,000.00	60,000.00
35	Knee 1/2	bh	4.00	2,500.00	10,000.00
36	Knee 2	bh	4.00	3,500.00	14,000.00
37	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
38	Knee 3"	bh	2.00	6,500.00	13,000.00
39	Lem tangit	bh	1.00	9,000.00	9,000.00
40	Tee 1/2"	bh	2.00	4,000.00	8,000.00
41	Tee 2 1/2"	bh	1.00	6,500.00	6,500.00
42	Knee Drat Dalam	bh	1.00	1,270.00	1,270.00
43	Closet Jongkok	bh	1.00	100,000.00	100,000.00

44	Saringan WC	bh	1.00	15,000.00	15,000.00
45	Kaca 3	mm	7.00	30,000.00	210,000.00
46	Kaca 5	mm	1.00	25,000.00	25,000.00
47	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
48	Hak Angin	bh	3.00	7,800.00	23,400.00
49	Engsel 3	bh	3.00	8,000.00	24,000.00
50	Engsel 4	bh	4.00	9,500.00	38,000.00
51	Selot Daun Jendela	bh	3.00	5,000.00	15,000.00
52	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
53	Kabel Nym 2x1.5	m	2.00	3,500.00	7,000.00
54	Inbaw	bh	12.00	1,000.00	12,000.00
55	Pasir Pasang 70	m3	10.20	102,941.00	1,049,998.20
56	Papan 2 m	m3	0.48	850,000.00	408,000.00
57	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
58	Atap baja ringan	m2	54.00	100,000.00	5,400,000.00
59	Pasir Giling	m3	3.40	132,352.00	449,996.80
60	Cat	m	36.00	72,500.00	2,610,000.00
61	Semen Garuda	zak	59.00	37,600.00	2,218,400.00
Total					38,150,662.90
Sisa Bahan/Material					-2,674,062.90

Upah Kerja

Total Upah Kerja : 10,500,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	14 Februari 2019	MANDOR AWAN (BM)	0.00	696,160.00
2	21 Februari 2019	MANDOR AWAN (BM)	0.00	802,750.00
3	28 Februari 2019	MANDOR AWAN (BM)	0.00	666,691.00
4	07 Maret 2019	MANDOR AWAN (BM)	0.00	1,384,264.00
5	14 Maret 2019	MANDOR AWAN (BM)	0.00	558,838.00
6	21 Maret 2019	MANDOR AWAN (BM)	0.00	286,349.00
7	28 Maret 2019	MANDOR AWAN (BM)	0.00	632,599.00
8	04 April 2019	MANDOR AWAN (BM)	0.00	1,270,977.00
9	11 April 2019	MANDOR AWAN (BM)	0.00	1,754,977.00
10	18 April 2019	MANDOR AWAN (BM)	0.00	893,000.00
11	25 April 2019	MANDOR AWAN (BM)	0.00	1,028,394.00
12	30 Mei 2019	MANDOR AWAN (BM)	0.00	525,000.00
Total				10,499,999.00
Sisa Upah				1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	30 Mei 2019	5,00	100,00
2	25 April 2019	9,79	95,00
3	18 April 2019	8,50	85,21
4	11 April 2019	16,71	76,70
5	04 April 2019	12,10	59,99
6	28 Maret 2019	6,02	47,88
7	21 Maret 2019	2,73	41,86
8	14 Maret 2019	5,32	39,13
9	07 Maret 2019	13,18	33,81
10	28 Februari 2019	6,35	20,62
11	21 Februari 2019	7,65	14,28
12	14 Februari 2019	6,63	6,63

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