

DETAIL PRODUK

Nama : YEYET INAYATI
N I K : 3207026705680002
Tempat/Tgl. Lahir : CIAMIS, 27 Mei 1968
Jenis Kelamin : P
Pekerjaan : PNS
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-07
Type : 36/72 2018
Lokasi : Perumahan Bukit Medina
Harga : Rp. 128.500.000,00

Biaya Tambahan

1. KLT : Rp. 36.150.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 36.150.000,00

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. 36.150.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 10.150.000,00 Potongan klt
Total Tagihan Konsumen : Rp. 31.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				31,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/06/2019, Tgl SPK : 14 Juni 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/V/2019, Tgl SP3 : 27 Februari 2019

Pencairan KPR/Retensi

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

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	7.94	99,264.00	788,156.16
2	Bata Ringan/Hebel	m3	14.50	660,000.00	9,702,599.51
3	Semen Mortar/MU	zak	4.00	55,000.00	220,000.00
4	Calsium	zak	7.00	10,000.00	70,000.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Ember Cor	bh	2.00	5,000.00	10,000.00
7	Benang	bh	2.00	2,500.00	5,000.00
8	Kaso 2	m3	0.59	904,574.00	533,698.66
9	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
10	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
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	19.00	45,000.00	855,000.00
14	Keramik Lantai 25x25 corak/warna	dus	3.00	52,500.00	157,500.00
15	Keramik Dinding 40x25 corak/warna	dus	9.00	53,500.00	481,500.00
16	Keramik 40x40 corak	dus	40.00	39,000.00	1,560,000.00
17	Besi 10	lt	6.00	60,000.00	360,000.00
18	Besi 8	lt	43.00	37,500.00	1,677,500.00
19	Besi 6	lt	6.00	26,500.00	159,000.00
20	Bendrat	kg	3.00	20,000.00	60,000.00
21	Paku 5	kg	1.00	15,000.00	15,000.00
22	Paku 7	kg	3.00	15,000.00	45,000.00
23	Paku 10	kg	3.00	15,000.00	45,000.00
24	Paku GRC	dus	2.00	25,000.00	50,000.00
25	Genteng Press	bh	550.00	3,700.00	2,035,000.00
26	Nok Press	bh	18.00	4,700.00	84,600.00
27	PVC 5/8	lt	6.00	6,000.00	36,000.00
28	PVC 1/2	lt	4.00	25,000.00	100,000.00
29	PVC 2	lt	2.00	18,000.00	36,000.00
30	PVC 2 1/2	lt	4.00	27,500.00	110,000.00
31	PVC 3"	lt	4.00	30,000.00	120,000.00
32	Knee 1/2	bh	4.00	3,000.00	12,000.00
33	Knee 2 1/2"	bh	2.00	3,000.00	6,000.00
34	Knee 3"	bh	2.00	7,500.00	15,000.00
35	Lem tangit	bh	2.00	10,000.00	20,000.00
36	Tee 1/2"	bh	1.00	3,500.00	3,500.00
37	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
38	Knee Drat Dalam	bh	2.00	3,500.00	7,000.00
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	Kaca 3	mm	7.00	28,500.00	199,500.00
42	Kaca 5	mm	1.00	35,500.00	35,500.00
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	10,000.00	40,000.00
47	Selot Daun Jendela	bh	4.00	7,500.00	30,000.00
48	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
49	Kabel Nym 2x1.5	m	4.00	7,500.00	28,000.00
50	Inbaw	bh	9.00	1,000.00	9,000.00
51	Pasir Pasang 70	m3	10.20	102,941.00	1,049,998.20
52	Gergaji Hebel	bh	1.00	50,000.00	50,000.00
53	Papan 2 m	m3	0.24	850,000.00	204,000.00
54	Instalasi Listrik	titik	16.00	55,000.00	880,000.00
55	Atap baja ringan	m2	54.00	100,000.00	5,400,000.00
56	Cat	m	36.00	72,500.00	2,610,000.00
57	Semen Garuda	zak	62.00	37,600.00	2,313,600.00
Total					36,928,152.53
Sisa Bahan/Material					743,847.47

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	20 Juni 2019	MANDOR AWAN (BM)	0.00	1,728,178.00
2	27 Juni 2019	MANDOR AWAN (BM)	0.00	1,123,128.00
3	04 Juli 2019	MANDOR AWAN (BM)	0.00	1,447,397.00
4	11 Juli 2019	MANDOR AWAN (BM)	0.00	1,609,048.00
5	18 Juli 2019	MANDOR AWAN (BM)	0.00	2,162,080.00
6	25 Juli 2019	MANDOR AWAN (BM)	0.00	1,755,524.00
7	01 Agustus 2019	MANDOR AWAN (BM)	0.00	434,644.00
8	05 September 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	05 September 2019	5,00	100,00
2	01 Agustus 2019	4,02	95,00
3	25 Juli 2019	16,25	90,98
4	18 Juli 2019	20,02	74,72
5	11 Juli 2019	14,90	54,70
6	04 Juli 2019	13,40	39,80
7	27 Juni 2019	10,40	26,40
8	20 Juni 2019	16,00	16,00

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.720.000,00

Mengetahui

Direksi

Divisi Operasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing