

DETAIL PRODUK

Nama : KEMAL PASHA
N I K : 3207011603760004
Tempat/Tgl. Lahir : CIAMIS, 15 Maret 1976
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-56
Type : 36/72 SM 19 PROMO 4J
Lokasi : Perumahan Lembah 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

- [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. 0,00
2. DP : Rp. 7.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 5.000.000,00 PROMO 4 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 2.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				2,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/04/2020, Tgl SPK : 02 April 2020

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/V/2020, Tgl SP3 : 29 April 2020

Pencairan KPR/Retensi

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

Bahan Material

Total Bahan Material : 35,476,600.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	6.80	99,264.00	674,995.20
2	Bata Ringan/Hebel	m3	12.60	620,000.00	7,812,000.00
3	Semen Mortar/MU	zak	2.00	55,000.00	110,000.00
4	Calsium	zak	25.00	16,000.00	400,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	Benang	bh	2.00	5,500.00	11,000.00
7	Kaso 2	m3	0.36	900,000.00	324,000.00
8	Kaso 2.5	m3	0.45	900,000.00	405,000.00
9	Daun Pintu Magnetik	bh	6.00	285,000.00	1,710,000.00
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	42.00	40,000.00	1,680,000.00
13	GRC	lbr	17.00	47,500.00	807,500.00
14	Keramik Lantai 25x25 corak/warna	dus	3.00	52,500.00	157,500.00
15	Keramik Dinding 40x25 corak/warna	dus	7.00	53,500.00	374,500.00
16	Keramik 30x30	dus	30.00	38,767.00	1,163,010.00
17	Besi 8	lt	50.00	37,500.00	1,875,000.00
18	Besi 6	lt	15.00	25,000.00	375,000.00
19	Bendrat	kg	2.00	20,000.00	40,000.00
20	Paku 5	kg	1.00	15,000.00	15,000.00
21	Paku 7	kg	1.00	15,000.00	15,000.00
22	Paku GRC	dus	2.00	29,000.00	58,000.00
23	Ram	m	1.50	12,500.00	18,750.00
24	Genteng Press	bh	530.00	3,700.00	1,961,000.00
25	Nok Press	bh	18.00	4,700.00	84,600.00
26	PVC 1/2	lt	7.00	25,000.00	167,500.00
27	PVC 2 1/2	lt	4.00	30,000.00	120,000.00
28	PVC 3"	lt	2.00	35,000.00	70,000.00
29	Knee 1/2	bh	9.00	3,500.00	29,000.00
30	Knee 2 1/2"	bh	2.00	7,500.00	15,000.00
31	Knee 3"	bh	2.00	7,500.00	15,000.00
32	Socket Drat Dalam 1/2	bh	1.00	3,500.00	3,500.00
33	Lem tangit	bh	2.00	10,000.00	20,000.00
34	Tee 1/2"	bh	3.00	3,500.00	10,500.00
35	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
36	Dop 1/2	bh	1.00	2,500.00	2,500.00
37	Stop kran 1/2"	bh	1.00	17,500.00	17,500.00
38	Knee Drat Dalam	bh	3.00	3,500.00	10,500.00
39	Closet Jongkok	bh	1.00	135,000.00	135,000.00
40	Saringan WC	bh	1.00	15,000.00	15,000.00
41	Kran Taman Onda 1/2"	bh	2.00	25,000.00	50,000.00
42	Sealtape	bh	1.00	4,500.00	4,500.00
43	Kaca 3	mm	3.00	29,000.00	88,000.00

44	Kunci Pintu Grandia	bh	6.00	85,000.00	470,000.00
45	Hak Angin	bh	4.00	7,500.00	30,000.00
46	Engsel 3	bh	4.00	7,500.00	30,000.00
47	Engsel 4	bh	5.00	7,500.00	42,500.00
48	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
49	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
50	Papan 2,5 m	m3	0.15	900,000.00	135,000.00
51	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
52	Pasir Pasang	m3	13.60	102,941.00	1,399,997.60
53	Atap baja ringan	m2	52.80	100,000.00	5,280,000.00
54	Cat	m	36.00	72,500.00	2,610,000.00
55	Semen Garuda	zak	35.00	40,000.00	1,416,000.00
56	Tempat Sampah	bh	1.00	80,000.00	80,000.00
57	Meteran	bh	1.00	115,000.00	115,000.00
Total					34,263,352.80
Sisa Bahan/Material					1,213,247.20

Upah Kerja

Total Upah Kerja : 10,800,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	02 April 2020	MANDOR UDIN	0.00	1,142,660.00
2	09 April 2020	MANDOR UDIN	0.00	2,023,034.00
3	16 April 2020	MANDOR UDIN	0.00	1,623,266.00
4	23 April 2020	MANDOR UDIN	0.00	2,181,823.00
5	30 April 2020	MANDOR UDIN	0.00	1,958,749.00
6	07 Mei 2020	MANDOR UDIN	0.00	729,575.00
7	14 Mei 2020	MANDOR UDIN	0.00	600,894.00
8	09 Juli 2020	MANDOR UDIN	0.00	540,000.00
Total				10,800,001.00
Sisa Upah				-1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	09 Juli 2020	5,00	100,00
2	14 Mei 2020	5,56	95,00
3	07 Mei 2020	6,76	89,44
4	30 April 2020	18,14	82,68
5	23 April 2020	20,20	64,54
6	16 April 2020	15,03	44,34
7	09 April 2020	18,73	29,31
8	02 April 2020	10,58	10,58

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

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