

DETAIL PRODUK

Nama : LUTHFI FAIZAL
N I K : 320
Tempat/Tgl. Lahir : PURWOKERTO, 13 September 2021
Jenis Kelamin : L
Pekerjaan : PNS
Alamat : Linggasari Ciamis LINGGASARI CIAMIS PURWOKERTO
Nomor Contact : +62 857-1353

Rumah/Ruko yang diminati

Rumah/Ruko : E-04
Type : 36/72 SM 2020 (PROMO)
Lokasi : Perumahan Lembah Medina
Harga : Rp. 150.500.000,00

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

- [V] KTP
- [V] KK
- [V] Surat Nikah
- [X] Slip Gaji
- [X] Keterangan Usaha
- [X] NPWP
- [X] Rekening Tabungan
- [X] SPT21
- [X] Kwitansi
- [X] Surat Penawaran
- [X] Form Subsidi
- [X] SBUM
- [X] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 6.600.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 PROMO 6,5 TERIMA KUNCI BF F-04
Total Tagihan Konsumen : Rp. 7.600.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,600,000.00

SPK : Nomor SPK : No SPK : 0001/DIR-SPK/03/, Tgl SPK : 21 Agustus 2021

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : , Tgl SP3 : 00 0000

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				142,900,000.00

Bahan Material

Total Bahan Material : 40,686,902.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.50	107,143.00	375,000.50
2	Bata Ringan/Hebel	m3	13.60	610,000.00	8,266,000.00
3	Semen Mortar/MU	zak	10.00	50,000.00	500,000.00
4	Calsium	zak	25.00	10,000.00	310,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
6	Ember Cor	bh	1.00	8,500.00	8,500.00
7	Benang	bh	2.00	2,500.00	5,000.00
8	Kaso 2	m3	0.73	931,300.00	660,599.00
9	Kaso 2.5	m3	0.07	822,858.00	57,600.06
10	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
11	GRC	lbr	17.00	42,000.00	714,000.00
12	Keramik Lantai 25x25 corak/warna	dus	3.00	60,000.00	180,000.00
13	Keramik Dinding 40x25 corak/warna	dus	7.00	60,000.00	420,000.00
14	Keramik 40x40 corak	dus	35.00	40,000.00	1,400,000.00
15	Besi 10	lt	40.00	65,120.00	2,604,800.00
16	Besi 8	lt	7.00	41,712.00	291,984.00
17	Besi 6	lt	17.00	26,900.00	457,300.00
18	Bendrat	kg	2.00	20,000.00	40,000.00
19	Paku 4	kg	1.00	18,000.00	18,000.00
20	Paku 5	kg	2.00	17,000.00	34,000.00
21	Paku 7	kg	3.00	17,000.00	51,000.00
22	Paku 10	kg	3.00	17,000.00	51,000.00
23	Paku GRC	dus	1.50	20,000.00	30,000.00
24	Genteng Press	bh	550.00	3,700.00	2,035,000.00
25	Nok Press	bh	17.00	4,700.00	79,900.00
26	PVC 5/8	lt	6.00	9,500.00	57,000.00
27	PVC 1/2	lt	4.00	24,500.00	98,000.00
28	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
29	PVC 3"	lt	2.00	35,000.00	70,000.00
30	Knee 1/2	bh	4.00	3,000.00	12,000.00
31	Knee 3"	bh	1.00	10,000.00	10,000.00
32	Socket 3"	bh	1.00	6,500.00	6,500.00
33	Socket 2 1/2"	bh	2.00	5,000.00	10,000.00
34	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
35	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
36	Closet Jongkok	bh	1.00	125,000.00	125,000.00
37	Saringan WC	bh	1.00	15,000.00	15,000.00
38	Kunci Pintu Grandia	bh	4.00	80,000.00	320,000.00
39	Engsel 4	bh	4.00	16,900.00	67,600.00
40	Pintu WC Fiber	bh	1.00	175,000.00	175,000.00
41	Inbaw	bh	12.00	1,000.00	12,000.00
42	Papan 2 m	m3	1.00	850,000.00	850,000.00
43	Instalasi Listrik	titik	15.00	60,000.00	900,000.00

44	Semen 40kg	zak	50.00	38,000.00	1,885,000.00
45	Atap baja ringan	m2	54.05	115,000.00	6,215,750.00
46	Pasir Giling	m3	14.00	142,858.00	2,000,012.00
47	Cat	m	36.00	76,667.00	2,760,012.00
48	Cutring WD	bh	1.00	7,500.00	7,500.00
49	Meteran	bh	1.00	110,000.00	110,000.00
50	Kusen Alumunium	unit	1.00	4,200,000.00	4,200,000.00
Total					40,367,057.56
Sisa Bahan/Material					319,844.44

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	26 Agustus 2021	MANDOR UDIN	0.00	1,261,410.00
2	02 September 2021	MANDOR UDIN	0.00	714,191.00
3	09 September 2021	MANDOR UDIN	0.00	2,279,836.00
4	16 September 2021	MANDOR UDIN	0.00	1,409,215.00
5	23 September 2021	MANDOR UDIN	0.00	2,470,432.00
6	30 September 2021	MANDOR UDIN	0.00	1,777,210.00
7	07 Oktober 2021	MANDOR UDIN	0.00	1,031,706.00
8	31 Maret 2022	MANDOR UDIN	0.00	576,000.00
Total				11,520,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	31 Maret 2022	5,00	100,00
2	07 Oktober 2021	8,96	95,00
3	30 September 2021	15,43	86,04
4	23 September 2021	21,44	70,62
5	16 September 2021	12,23	49,17
6	09 September 2021	19,79	36,94
7	02 September 2021	6,20	17,15
8	26 Agustus 2021	10,95	10,95

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.450.000,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

Divisi Oprasi

Ciamis,02-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing