

DETAIL PRODUK

Nama : DONI WARDAYA
NIK : 3207041710950001
Tempat/Tgl. Lahir : CIAMIS, 17 Oktober 1995
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : E-14
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
- [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. 1.000.000,00
2. DP : Rp. 6.500.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 PROMO 5 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 7.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,500,000.00

SPK : Nomor SPK : 0274/DIR-SPK/07/2020, Tgl SPK : 05 Juli 2020

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/07/2020, Tgl SP3 : 30 Juni 2020

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				143,000,000.00

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	3.40	99,264.00	337,497.60
2	Bata Ringan/Hebel	m3	13.25	600,000.00	8,015,000.00
3	Semen Mortar/MU	zak	10.00	50,000.00	500,000.00
4	Calsium	zak	37.00	10,000.00	370,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	Ember Cor	bh	5.00	5,000.00	35,000.00
7	Benang	bh	2.00	3,500.00	7,000.00
8	Bambu	btng	5.00	5,000.00	25,000.00
9	papan 3	m3	0.14	850,000.00	119,340.00
10	Kaso 2	m3	0.71	900,000.00	636,300.00
11	Kaso 2.5	m3	0.14	900,000.00	130,320.00
12	Kaso 3	m3	0.15	900,000.00	135,990.00
13	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
14	GRC	lbr	17.00	42,000.00	714,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	52,500.00	157,500.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	53,000.00	371,000.00
17	Keramik 40x40 corak	dus	36.00	39,000.00	1,404,000.00
18	Besi 8	lt	45.00	37,500.00	1,687,500.00
19	Besi 6	lt	20.00	27,500.00	550,000.00
20	Bendrat	kg	3.85	20,000.00	77,000.00
21	Paku 4	kg	0.88	17,000.00	14,960.00
22	Paku 5	kg	1.82	15,000.00	28,120.00
23	Paku 7	kg	4.00	15,000.00	63,000.00
24	Paku 10	kg	3.55	15,000.00	55,800.00
25	Paku GRC	dus	2.00	25,625.00	51,250.00
26	Ram	m	1.00	16,500.00	16,500.00
27	Genteng Press	bh	530.00	3,700.00	1,961,000.00
28	Nok Press	bh	18.00	4,700.00	84,600.00
29	PVC 5/8	lt	6.00	6,500.00	39,000.00
30	PVC 1/2	lt	3.00	25,000.00	75,000.00
31	PVC 2 1/2	lt	3.00	27,000.00	81,000.00
32	PVC 3"	lt	2.00	35,000.00	70,000.00
33	Knee 1/2	bh	4.00	3,500.00	13,500.00
34	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
35	Knee 3"	bh	2.00	7,500.00	15,000.00
36	Socket 2 1/2"	bh	3.00	5,000.00	15,000.00
37	Lem tangit	bh	1.00	10,000.00	10,000.00
38	Tee 1/2"	bh	1.00	3,000.00	3,000.00
39	Tee 2 1/2"	bh	1.00	5,000.00	5,000.00
40	Dop 3"	bh	1.00	8,500.00	8,500.00
41	Knee Drat Dalam	bh	2.00	3,500.00	7,000.00
42	Closet Jongkok	bh	1.00	135,000.00	135,000.00
43	Saringan WC	bh	1.00	15,000.00	15,000.00

44	Kran Taman Onda 1/2"	bh	1.00	15,000.00	15,000.00
45	Sealtape	bh	1.00	5,000.00	5,000.00
46	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
47	Hak Angin	bh	4.00	7,500.00	30,000.00
48	Engsel 4	bh	4.00	7,500.00	30,000.00
49	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
50	Inbaw	bh	12.00	1,000.00	12,000.00
51	Papan 2,5 m	m3	0.07	850,000.00	61,200.00
52	Papan 2 m	m3	0.19	850,000.00	160,140.00
53	Instalasi Listrik	titik	30.00	55,000.00	1,650,000.00
54	Atap baja ringan	m2	54.05	100,000.00	5,405,000.00
55	Pasir Giling	m3	14.00	138,572.00	1,940,008.00
56	Cat	m	36.00	76,667.00	2,760,012.00
57	Semen Garuda	zak	50.00	40,400.00	2,029,960.00
58	Cutring WD	bh	1.00	7,500.00	7,500.00
59	Holo 4x6	btng	4.00	20,700.00	82,800.00
60	Roskam Besi	bh	1.00	25,000.00	25,000.00
61	Kusen Alumunium	unit	1.00	2,927,100.00	2,927,100.00
Total					36,990,397.60
Sisa Bahan/Material					-1,513,797.60

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	09 Juli 2020	MANDOR AWAN	0.00	807,500.00
2	16 Juli 2020	MANDOR AWAN	0.00	683,178.00
3	23 Juli 2020	MANDOR AWAN	0.00	1,428,819.00
4	30 Juli 2020	MANDOR AWAN	0.00	1,885,404.00
5	06 Agustus 2020	MANDOR AWAN	0.00	1,547,480.00
6	13 Agustus 2020	MANDOR AWAN	0.00	1,126,650.00
7	20 Agustus 2020	MANDOR AWAN	0.00	988,849.00
8	27 Agustus 2020	MANDOR AWAN	0.00	996,474.00
9	03 September 2020	MANDOR AWAN	0.00	795,644.00
10	11 Maret 2021	MANDOR AWAN	0.00	684,000.00
11	29 April 2021	MANDOR AWAN	0.00	576,000.00
Total				11,519,998.00
Sisa Upah				2.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	29 April 2021	5,00	105,94
2	11 Maret 2021	5,94	100,94
3	03 September 2020	7,37	95,00
4	27 Agustus 2020	9,23	87,63
5	20 Agustus 2020	9,16	78,41
6	13 Agustus 2020	10,43	69,25
7	06 Agustus 2020	14,33	58,82
8	30 Juli 2020	17,46	44,49
9	23 Juli 2020	13,23	27,03
10	16 Juli 2020	6,33	13,80
11	09 Juli 2020	7,48	7,48

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

Divisi Oprasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing