

DETAIL PRODUK

Nama : ERIS SETIANA
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 30 November 2020
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : E-15
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

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. 41.500.000,00
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. 42.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				42,500,000.00

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/08/2020, Tgl SP3 : 06 September 2020

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				108,000,000.00

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	32.00	10,000.00	320,000.00
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	45,000.00	765,000.00
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	Ram	m	1.00	16,500.00	16,500.00
26	Genteng Press	bh	530.00	3,700.00	1,961,000.00
27	Nok Press	bh	18.00	4,700.00	84,600.00
28	PVC 5/8	lt	6.00	6,500.00	39,000.00
29	PVC 1/2	lt	3.00	25,000.00	75,000.00
30	PVC 2 1/2	lt	3.00	27,000.00	81,000.00
31	PVC 3"	lt	2.00	35,000.00	70,000.00
32	Knee 1/2	bh	4.00	3,500.00	13,500.00
33	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
34	Knee 3"	bh	2.00	7,500.00	15,000.00
35	Socket 2 1/2"	bh	3.00	5,000.00	15,000.00
36	Lem tangit	bh	2.00	10,000.00	20,000.00
37	Tee 1/2"	bh	1.00	3,000.00	3,000.00
38	Tee 2 1/2"	bh	1.00	5,000.00	5,000.00
39	Dop 3"	bh	1.00	8,500.00	8,500.00
40	Knee Drat Dalam	bh	2.00	3,500.00	7,000.00
41	Closet Jongkok	bh	1.00	135,000.00	135,000.00
42	Saringan WC	bh	1.00	15,000.00	15,000.00
43	Kran Taman Onda 1/2"	bh	1.00	15,000.00	15,000.00

44	Sealtape	bh	1.00	5,000.00	5,000.00
45	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
46	Hak Angin	bh	4.00	7,500.00	30,000.00
47	Engsel 4	bh	4.00	7,500.00	30,000.00
48	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
49	Inbaw	bh	12.00	1,000.00	12,000.00
50	Papan 2,5 m	m3	0.07	850,000.00	61,200.00
51	Papan 2 m	m3	0.19	850,000.00	160,140.00
52	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
53	Atap baja ringan	m2	54.05	100,000.00	5,405,000.00
54	Pasir Giling	m3	14.00	138,572.00	1,940,008.00
55	Cat	m	36.00	76,667.00	2,760,012.00
56	Semen Garuda	zak	50.00	40,400.00	2,009,280.00
57	Cutring WD	bh	1.00	7,500.00	7,500.00
58	Holo 4x6	btng	4.00	20,700.00	82,800.00
59	Roskam Besi	bh	1.00	25,000.00	25,000.00
60	Kusen Alumunium	unit	1.00	2,927,100.00	2,927,100.00
Total					36,104,467.60
Sisa Bahan/Material					-627,867.60

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	09 Juli 2020	MANDOR UDIN	0.00	1,261,410.00
2	16 Juli 2020	MANDOR UDIN	0.00	1,191,728.00
3	23 Juli 2020	MANDOR UDIN	0.00	1,560,566.00
4	30 Juli 2020	MANDOR UDIN	0.00	560,374.00
5	06 Agustus 2020	MANDOR AWAN	0.00	1,035,430.00
6	13 Agustus 2020	MANDOR UDIN	0.00	1,479,974.00
7	20 Agustus 2020	MANDOR UDIN	0.00	899,549.00
8	27 Agustus 2020	MANDOR UDIN	0.00	648,825.00
9	03 September 2020	MANDOR UDIN	0.00	1,622,144.00
10	22 Oktober 2020	MANDOR UDIN	0.00	720,000.00
Total				10,980,000.00
Sisa Upah				540,000.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	22 Oktober 2020	6,25	101,25
2	03 September 2020	15,02	95,00
3	27 Agustus 2020	6,01	79,98
4	20 Agustus 2020	8,33	73,97
5	13 Agustus 2020	13,70	65,64
6	06 Agustus 2020	9,59	51,94
7	30 Juli 2020	5,19	42,35
8	23 Juli 2020	14,45	37,16
9	16 Juli 2020	11,03	22,71
10	09 Juli 2020	11,68	11,68

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,02-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing