

DETAIL PRODUK

Nama : ILMAN HILMI ORIZA
NIK : 3207011804960002
Tempat/Tgl. Lahir : INDRAMAYU, 19 April 1996
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : -

Rumah/Ruko yang diminati

Rumah/Ruko : E-20
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. 9.800.000,00
Jumlah Biaya Tambahan : Rp. 9.800.000,00

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. 7.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 9.800.000,00
6. Potongan/Discount : Rp. 0,00 PROMO 4 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 17.800.000,00

Pembayaran Konsumen

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|--------------|---------|-----------|--------|---------------|
| Total | | | | 0.00 |
| Sisa Tagihan | | | | 17,800,000.00 |

SPK : Nomor SPK : 0274/DIR-SPK/08/2020, Tgl SPK : 08 Agustus 2020

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/08/2020, Tgl SP3 : 03 Agustus 2020

Pencairan KPR/Retensi

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|------------------|---------|-----------|--------|----------------|
| Total | | | | 0.00 |
| Sisa KPR/Retensi | | | | 142,500,000.00 |

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 | 610,000.00 | 8,141,000.00 |
| 3 | Semen Mortar/MU | zak | 10.00 | 50,000.00 | 500,000.00 |
| 4 | Calsium | zak | 33.00 | 10,000.00 | 330,000.00 |
| 5 | Plamir/Cumpound Plafond | m2 | 40.00 | 6,000.00 | 240,000.00 |
| 6 | Ember Cor | bh | 2.00 | 8,500.00 | 17,000.00 |
| 7 | Benang | bh | 3.00 | 3,500.00 | 10,500.00 |
| 8 | papan 3 | m3 | 0.30 | 900,000.00 | 258,900.00 |
| 9 | Kaso 2 | m3 | 0.41 | 900,000.00 | 368,229.42 |
| 10 | Kaso 2.5 | m3 | 0.43 | 900,000.00 | 388,600.25 |
| 11 | Kaso 3 | m3 | 0.15 | 900,000.00 | 139,339.56 |
| 12 | Daun Pintu Magnetik | bh | 4.00 | 285,000.00 | 1,140,000.00 |
| 13 | GRC | lbr | 17.00 | 45,000.00 | 765,800.00 |
| 14 | Keramik Lantai 25x25 corak/warna | dus | 2.70 | 52,500.00 | 141,750.00 |
| 15 | Keramik Dinding 40x25 corak/warna | dus | 6.50 | 52,500.00 | 341,250.00 |
| 16 | Keramik 40x40 corak | dus | 34.00 | 39,000.00 | 1,326,000.00 |
| 17 | Besi 10 | lt | 48.00 | 60,000.00 | 2,848,000.00 |
| 18 | Besi 8 | lt | 20.00 | 29,500.00 | 590,000.00 |
| 19 | Besi 6 | lt | 17.00 | 19,500.00 | 331,500.00 |
| 20 | Bendrat | kg | 2.50 | 20,000.00 | 50,000.00 |
| 21 | Paku 7 | kg | 4.79 | 16,000.00 | 72,204.00 |
| 22 | Paku 10 | kg | 3.60 | 16,000.00 | 53,143.20 |
| 23 | Ram | m | 1.00 | 14,500.00 | 14,500.00 |
| 24 | Genteng Press | bh | 544.00 | 3,700.00 | 2,012,800.00 |
| 25 | Nok Press | bh | 18.00 | 4,700.00 | 84,600.00 |
| 26 | PVC 5/8 | lt | 6.00 | 7,000.00 | 42,000.00 |
| 27 | PVC 1/2 | lt | 5.00 | 22,500.00 | 96,500.00 |
| 28 | PVC 2 1/2 | lt | 3.00 | 30,000.00 | 90,000.00 |
| 29 | PVC 3" | lt | 2.00 | 40,000.00 | 80,000.00 |
| 30 | Knee 1/2 | bh | 10.00 | 3,000.00 | 30,000.00 |
| 31 | Knee 2 1/2" | bh | 2.00 | 10,000.00 | 20,000.00 |
| 32 | Knee 3" | bh | 2.00 | 12,500.00 | 25,000.00 |
| 33 | Socket 3" | bh | 1.00 | 6,500.00 | 6,500.00 |
| 34 | Socket 2 1/2" | bh | 2.00 | 5,000.00 | 10,000.00 |
| 35 | Socket Drat Dalam 1/2 | bh | 1.00 | 3,500.00 | 3,500.00 |
| 36 | Lem tangit | bh | 2.00 | 10,000.00 | 20,000.00 |
| 37 | Shock Drat Luar 1/2" | bh | 1.00 | 3,500.00 | 3,500.00 |
| 38 | Tee 1/2" | bh | 1.00 | 3,500.00 | 3,500.00 |
| 39 | Tee 2 1/2" | bh | 1.00 | 7,500.00 | 7,500.00 |
| 40 | Dop 3" | bh | 2.00 | 7,500.00 | 14,000.00 |
| 41 | Stop kran 1/2" | bh | 1.00 | 15,000.00 | 15,000.00 |
| 42 | Knee Drat Dalam | bh | 3.00 | 3,500.00 | 10,500.00 |
| 43 | Closet Jongkok | bh | 1.00 | 130,000.00 | 130,000.00 |

| | | | | | |
|---------------------|----------------------|-------|-------|--------------|---------------|
| 44 | Saringan WC | bh | 1.00 | 15,000.00 | 15,000.00 |
| 45 | Kran Taman Onda 1/2" | bh | 5.00 | 25,000.00 | 95,000.00 |
| 46 | Sealtape | bh | 2.00 | 4,500.00 | 9,000.00 |
| 47 | Kunci Pintu Grandia | bh | 4.00 | 65,000.00 | 260,000.00 |
| 48 | Engsel 4 | bh | 4.00 | 10,000.00 | 40,000.00 |
| 49 | Pintu WC Fiber | bh | 1.00 | 165,000.00 | 165,000.00 |
| 50 | Inbaw | bh | 10.00 | 1,000.00 | 10,000.00 |
| 51 | Papan 2,5 m | m3 | 0.31 | 850,000.00 | 262,055.00 |
| 52 | Papan 2 m | m3 | 0.19 | 850,000.00 | 161,500.00 |
| 53 | Instalasi Listrik | titik | 15.00 | 55,000.00 | 825,000.00 |
| 54 | Atap baja ringan | m2 | 54.05 | 100,000.00 | 5,405,000.00 |
| 55 | Pasir Giling | m3 | 13.90 | 138,572.00 | 1,926,150.80 |
| 56 | Cat | m | 36.00 | 76,697.00 | 2,761,092.00 |
| 57 | Semen Garuda | zak | 50.00 | 40,000.00 | 2,001,600.00 |
| 58 | Kusen Alumunium | unit | 1.00 | 3,165,853.00 | 3,165,853.00 |
| Total | | | | | 38,212,364.84 |
| Sisa Bahan/Material | | | | | -2,735,764.84 |

Upah Kerja

Total Upah Kerja : 12,920,000.00

| No | Tanggal | Nama | Jumlah Hari | Upah |
|-----------|-------------------|-------------|-------------|---------------|
| 1 | 13 Agustus 2020 | MANDOR UDIN | 0.00 | 570,000.00 |
| 2 | 20 Agustus 2020 | MANDOR UDIN | 0.00 | 691,410.00 |
| 3 | 27 Agustus 2020 | MANDOR UDIN | 0.00 | 1,211,706.00 |
| 4 | 03 September 2020 | MANDOR UDIN | 0.00 | 1,184,337.00 |
| 5 | 10 September 2020 | MANDOR UDIN | 0.00 | 2,252,193.00 |
| 6 | 17 September 2020 | MANDOR UDIN | 0.00 | 1,902,735.00 |
| 7 | 01 Oktober 2020 | MANDOR UDIN | 0.00 | 3,046,724.00 |
| 8 | 08 Oktober 2020 | MANDOR UDIN | 0.00 | 209,000.00 |
| 9 | 15 Oktober 2020 | MANDOR UDIN | 0.00 | 391,894.00 |
| 10 | 22 Oktober 2020 | MANDOR UDIN | 0.00 | 720,000.00 |
| 11 | 26 November 2020 | MANDOR UDIN | 0.00 | 200,000.00 |
| 12 | 28 Januari 2021 | MANDOR UDIN | 0.00 | 540,000.00 |
| 13 | 11 Maret 2021 | MANDOR UDIN | 0.00 | 729,709.00 |
| Total | | | | 13,649,708.00 |
| Sisa Upah | | | | -729,708.00 |

Progress Pekerjaan

| No | Tgl Opname | Kemajuan (%) | Progress (%) |
|----|-------------------|--------------|--------------|
| 1 | 11 Maret 2021 | 5,65 | 116,05 |
| 2 | 28 Januari 2021 | 4,18 | 110,40 |
| 3 | 26 November 2020 | 1,57 | 106,22 |
| 4 | 22 Oktober 2020 | 5,66 | 104,65 |
| 5 | 15 Oktober 2020 | 3,08 | 98,99 |
| 6 | 08 Oktober 2020 | 1,64 | 95,91 |
| 7 | 01 Oktober 2020 | 26,45 | 94,26 |
| 8 | 17 September 2020 | 16,52 | 67,82 |
| 9 | 10 September 2020 | 19,55 | 51,30 |
| 10 | 03 September 2020 | 10,28 | 31,75 |
| 11 | 27 Agustus 2020 | 10,52 | 21,47 |
| 12 | 20 Agustus 2020 | 6,00 | 10,95 |
| 13 | 13 Agustus 2020 | 4,95 | 4,95 |

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