

DETAIL PRODUK

Nama : NUNU NUGRAHA
N I K : 3207012912840002
Tempat/Tgl. Lahir : CIAMIS, 29 Desember 1984
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : E-23
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. 6.000.000,00
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. 7.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,000,000.00

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				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	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	Gergaji Besi	bh	1.00	15,000.00	15,000.00
9	papan 3	m3	0.30	900,000.00	258,900.00
10	Kaso 2	m3	0.68	900,000.00	611,529.43
11	Kaso 2.5	m3	0.38	900,000.00	343,600.25
12	Kaso 3	m3	0.20	900,000.00	184,339.56
13	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
14	GRC	lbr	17.00	45,000.00	765,800.00
15	Keramik LAntai 25x25 corak/warna	dus	2.70	52,500.00	141,750.00
16	Keramik Dinding 40x25 corak/warna	dus	6.50	52,500.00	341,250.00
17	Keramik 40x40 corak	dus	34.00	39,000.00	1,326,000.00
18	Besi 8	lt	45.00	29,500.00	1,327,500.00
19	Besi 6	lt	17.00	19,500.00	331,500.00
20	Bendrat	kg	2.00	20,000.00	40,000.00
21	Paku 7	kg	5.29	16,000.00	77,704.00
22	Paku 10	kg	4.10	15,000.00	58,643.20
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 1/2	lt	4.00	22,500.00	82,000.00
27	PVC 2 1/2	lt	3.00	30,000.00	90,000.00
28	PVC 3"	lt	2.00	40,000.00	80,000.00
29	Knee 1/2	bh	16.00	3,000.00	48,000.00
30	Knee 2 1/2"	bh	2.00	10,000.00	20,000.00
31	Knee 3"	bh	2.00	12,500.00	25,000.00
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	Socket Drat Dalam 1/2	bh	2.00	3,500.00	7,000.00
35	Lem tangit	bh	2.00	10,000.00	20,000.00
36	Shock Drat Luar 1/2"	bh	1.00	3,500.00	3,500.00
37	Tee 1/2"	bh	1.00	3,500.00	3,500.00
38	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
39	Dop 3"	bh	1.00	7,500.00	7,500.00
40	Stop kran 1/2"	bh	2.00	10,000.00	25,000.00
41	Knee Drat Dalam	bh	5.00	3,500.00	17,500.00
42	Closet Jongkok	bh	1.00	130,000.00	130,000.00
43	Saringan WC	bh	1.00	15,000.00	15,000.00

44	Kran Taman Onda 1/2"	bh	5.00	15,000.00	105,000.00
45	Sealtape	bh	4.00	4,500.00	18,000.00
46	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
47	Inbaw	bh	10.00	1,000.00	10,000.00
48	Papan 2,5 m	m3	0.31	850,000.00	262,055.00
49	Papan 2 m	m3	0.19	850,000.00	161,500.00
50	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
51	Atap baja ringan	m2	54.05	100,000.00	5,405,000.00
52	paku beton	kg	0.33	35,000.00	11,550.00
53	Pasir Giling	m3	14.00	138,572.00	1,940,008.00
54	Cat	m	36.00	76,697.00	2,761,092.00
55	Semen Garuda	zak	50.00	40,000.00	2,001,600.00
56	Kusen Alumunium	unit	1.00	3,165,853.00	3,165,853.00
57	Klem	kling	8.00	2,500.00	20,000.00
Total					36,438,569.64
Sisa Bahan/Material					-961,969.64

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	13 Agustus 2020	MANDOR AWAN	0.00	1,028,660.00
2	20 Agustus 2020	MANDOR AWAN	0.00	965,941.00
3	27 Agustus 2020	MANDOR AWAN	0.00	1,238,819.00
4	03 September 2020	MANDOR AWAN	0.00	1,975,232.00
5	10 September 2020	MANDOR AWAN	0.00	1,592,029.00
6	17 September 2020	MANDOR AWAN	0.00	1,698,974.00
7	01 Oktober 2020	MANDOR AWAN	0.00	1,159,450.00
8	15 Oktober 2020	MANDOR AWAN	0.00	600,894.00
9	18 Februari 2021	MANDOR AWAN	0.00	684,000.00
10	25 Februari 2021	MANDOR AWAN	0.00	576,000.00
Total				11,519,999.00
Sisa Upah				1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	25 Februari 2021	5,00	100,00
2	18 Februari 2021	5,94	95,00
3	15 Oktober 2020	5,22	89,06
4	01 Oktober 2020	10,06	83,85
5	17 September 2020	14,75	73,78
6	10 September 2020	13,82	59,03
7	03 September 2020	17,15	45,21
8	27 Agustus 2020	10,75	28,07
9	20 Agustus 2020	8,38	17,31
10	13 Agustus 2020	8,93	8,93

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

ESTI S. KAMIL, SE.
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.
Manager Oprasional

Ciamis,04-Apr-2026

Divisi Marketing

YANTI MARYANTI
Manager Marketing