

DETAIL PRODUK

Nama : RIFAL SEPTIANA
N I K : 3207260609970001
Tempat/Tgl. Lahir : CIAMIS, 06 September 1997
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS PANGANDARAN
Nomor Contact : 0

Rumah/Ruko yang diminati

Rumah/Ruko : E-30
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. 8.500.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 PROMO 6.5 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 9.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				9,500,000.00

SPK : Nomor SPK : No SPK : 0001/DIR-SPK/03/, Tgl SPK : 01 Maret 2021

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : , Tgl SP3 : 00 0000

Nilai SP3 : Rp.141,000,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				141,000,000.00

Bahan Material

Total Bahan Material : 38,092,700.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.40	102,942.00	350,002.80
2	Bata Ringan/Hebel	m3	13.60	550,000.00	7,480,000.00
3	Semen Padang	zak	40.00	35,000.00	1,400,000.00
4	Semen Mortar/MU	zak	10.00	50,000.00	500,000.00
5	Calsium	zak	25.00	10,000.00	250,000.00
6	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
7	Ember Cor	bh	2.00	8,500.00	17,000.00
8	Benang	bh	2.00	3,000.00	6,000.00
9	Gergaji Besi	bh	1.00	15,000.00	15,000.00
10	papan 3	m3	0.02	850,000.00	15,215.00
11	Kaso 2	m3	0.62	900,000.00	555,030.00
12	Kaso 2.5	m3	0.01	900,000.00	7,200.00
13	Kaso 3	m3	0.01	900,000.00	7,470.00
14	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
15	GRC	lbr	17.00	42,000.00	714,000.00
16	Keramik 40x40 corak	dus	35.00	40,000.00	1,400,000.00
17	Besi 8	lt	45.00	37,446.00	1,685,070.00
18	Besi 6	lt	20.00	24,000.00	480,000.00
19	Bendrat	kg	2.50	20,000.00	50,000.00
20	Paku 5	kg	3.00	15,000.00	45,000.00
21	Paku 7	kg	3.00	15,000.00	45,000.00
22	Paku 10	kg	3.00	15,000.00	45,000.00
23	Paku GRC	dus	1.50	25,000.00	37,500.00
24	Genteng Press	bh	550.00	3,700.00	2,035,000.00
25	Nok Press	bh	16.00	4,700.00	75,200.00
26	PVC 5/8	lt	6.00	9,000.00	54,000.00
27	PVC 1/2	lt	3.00	25,000.00	75,000.00
28	PVC 2 1/2	lt	3.00	30,000.00	90,000.00
29	PVC 3"	lt	2.00	35,000.00	70,000.00
30	Knee 1/2	bh	4.00	3,500.00	14,000.00
31	Knee 2 1/2"	bh	4.00	6,500.00	26,000.00
32	Knee 3"	bh	2.00	7,500.00	15,000.00
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	Dop 3"	bh	1.00	6,500.00	6,500.00
36	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
37	Closet Jongkok	bh	1.00	135,000.00	135,000.00
38	Saringan WC	bh	1.00	15,000.00	15,000.00
39	Kunci Pintu Grandia	bh	4.00	70,000.00	280,000.00
40	Engsel 4	bh	4.00	16,000.00	64,000.00
41	Pintu WC Fiber	bh	1.00	175,000.00	175,000.00
42	Inbaw	bh	12.00	1,000.00	12,000.00
43	Papan 2,5 m	m3	0.08	850,000.00	70,550.00

44	Papan 2 m	m3	0.40	850,000.00	343,400.00
45	Instalasi Listrik	titik	15.00	60,000.00	900,000.00
46	Semen 40kg	zak	50.00	38,000.00	1,900,000.00
47	Atap baja ringan	m2	54.05	100,000.00	5,405,000.00
48	Pasir Giling	m3	17.50	138,572.00	2,425,010.00
49	Cat	m	36.00	76,667.00	2,760,012.00
50	Kusen Alumunium	unit	1.00	4,200,000.00	4,200,000.00
Total					38,030,159.80
Sisa Bahan/Material					62,540.20

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	11 Maret 2021	MANDOR AWAN	0.00	1,498,910.00
2	18 Maret 2021	MANDOR AWAN	0.00	845,129.00
3	25 Maret 2021	MANDOR AWAN	0.00	3,143,964.00
4	01 April 2021	MANDOR AWAN	0.00	1,905,796.00
5	08 April 2021	MANDOR AWAN	0.00	1,926,496.00
6	15 April 2021	MANDOR AWAN	0.00	1,623,705.00
7	14 Oktober 2021	MANDOR AWAN	0.00	576,000.00
Total				11,520,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	14 Oktober 2021	5,00	100,00
2	15 April 2021	14,09	95,00
3	08 April 2021	16,72	80,91
4	01 April 2021	16,54	64,18
5	25 Maret 2021	27,29	47,64
6	18 Maret 2021	7,34	20,35
7	11 Maret 2021	13,01	13,01

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.0,00

Mengetahui

Direksi

Divisi Operasi

Ciamis,02-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing