

DETAIL PRODUK

Nama : CEPI LUKI CEPRIANA
N I K : 3207102404950002
Tempat/Tgl. Lahir : CIAMIS, 24 April 1995
Jenis Kelamin : L
Pekerjaan : PNS
Alamat : Lingsasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : F-08
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. 7.000.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 BOOKING F08 PROMO 4 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 8.000.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				8,000,000.00

SPK : Nomor SPK : 0274/DIR-SPK/10/2020, Tgl SPK : 06 Oktober 2020

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/10/2020, Tgl SP3 : 05 Oktober 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	13.29	570,000.00	7,574,160.00
3	Semen Mortar/MU	zak	10.00	50,000.00	500,000.00
4	Calsium	zak	25.00	10,000.00	250,000.00
5	Benang	bh	2.00	3,000.00	6,000.00
6	papan 3	m3	0.13	856,800.00	107,100.00
7	Kaso 2	m3	0.76	901,116.00	689,152.86
8	Kaso 2.5	m3	0.22	884,117.00	199,574.97
9	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
10	GRC	lbr	17.00	42,000.00	714,000.00
11	Keramik LAntai 25x25 corak/warna	dus	3.00	52,500.00	157,500.00
12	Keramik Dinding 40x25 corak/warna	dus	7.00	52,500.00	367,500.00
13	Keramik 40x40 corak	dus	36.00	39,000.00	1,404,000.00
14	Besi 8	lt	45.00	32,232.00	1,450,440.00
15	Paku 7	kg	3.00	15,000.00	45,000.00
16	Paku 10	kg	3.00	15,000.00	45,000.00
17	Paku GRC	dus	2.00	25,000.00	50,000.00
18	Genteng Press	bh	550.00	3,700.00	2,035,000.00
19	Nok Press	bh	18.00	4,700.00	84,600.00
20	PVC 5/8	lt	6.00	7,500.00	45,000.00
21	PVC 1/2	lt	4.00	22,500.00	90,000.00
22	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
23	PVC 3"	lt	2.00	30,000.00	60,000.00
24	Knee 1/2	bh	10.00	3,000.00	30,000.00
25	Knee 2 1/2"	bh	1.00	6,500.00	6,500.00
26	Knee 3"	bh	1.00	8,500.00	8,500.00
27	Socket 3"	bh	1.00	6,500.00	6,500.00
28	Socket 2 1/2"	bh	1.00	5,000.00	5,000.00
29	Socket Drat Dalam 1/2	bh	1.00	3,500.00	3,500.00
30	Lem tangit	bh	1.00	10,000.00	10,000.00
31	Shock Drat Luar 1/2"	bh	1.00	3,500.00	3,500.00
32	Tee 1/2"	bh	1.00	3,500.00	3,500.00
33	Tee 2 1/2"	bh	1.00	7,000.00	7,000.00
34	Dop 3"	bh	1.00	7,500.00	7,500.00
35	Stop kran 1/2"	bh	1.00	15,000.00	15,000.00
36	Knee Drat Dalam	bh	3.00	3,500.00	10,500.00
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	Kran Taman Onda 1/2"	bh	1.00	25,000.00	25,000.00
40	Sealtape	bh	1.00	4,500.00	4,500.00
41	Kunci Pintu Grandia	bh	4.00	70,000.00	280,000.00
42	Hak Angin	bh	4.00	7,000.00	28,000.00
43	Engsel 4	bh	4.00	15,000.00	60,000.00

44	Selot Daun Jendela	bh	4.00	7,000.00	28,000.00
45	Pintu WC Fiber	bh	1.00	175,000.00	175,000.00
46	Inbaw	bh	12.00	1,000.00	12,000.00
47	Papan 2,5 m	m3	0.09	825,000.00	70,125.00
48	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
49	Atap baja ringan	m2	54.05	100,000.00	5,405,000.00
50	Pasir Giling	m3	7.00	138,572.00	970,004.00
51	Cat	m	36.00	76,667.00	2,760,012.00
52	Semen Garuda	zak	50.00	40,000.00	2,000,000.00
53	Kusen Alumunium	unit	1.00	3,083,575.00	3,083,575.00
54	Klem	kling	2.00	2,500.00	5,000.00
Total					33,787,239.03
Sisa Bahan/Material					1,689,360.97

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	15 Oktober 2020	MANDOR AWAN	0.00	1,498,910.00
2	22 Oktober 2020	MANDOR AWAN	0.00	886,037.00
3	29 Oktober 2020	MANDOR AWAN	0.00	955,069.00
4	05 November 2020	MANDOR AWAN	0.00	1,779,544.00
5	12 November 2020	MANDOR AWAN	0.00	1,966,248.00
6	19 November 2020	MANDOR AWAN	0.00	3,174,192.00
7	18 Februari 2021	MANDOR AWAN	0.00	684,000.00
8	06 Mei 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	06 Mei 2021	5,00	100,00
2	18 Februari 2021	5,94	95,00
3	19 November 2020	27,55	89,06
4	12 November 2020	17,07	61,51
5	05 November 2020	15,45	44,44
6	29 Oktober 2020	8,29	28,99
7	22 Oktober 2020	7,69	20,70
8	15 Oktober 2020	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