

DETAIL PRODUK

Nama : MUHAMMAD FAJAR
N I K : 3207000000000000
Tempat/Tgl. Lahir : CIAMIS, 01 Januari 1995
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Lingsasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : F-19
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

- [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. 0,00
6. Potongan/Discount : Rp. 2.500.000,00 PROMO 6.5 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 5.500.000,00

Pembayaran Konsumen

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|--------------|---------|-----------|--------|--------------|
| Total | | | | 0.00 |
| Sisa Tagihan | | | | 5,500,000.00 |

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

Pencairan KPR/Retensi

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|------------------|---------|-----------|--------|----------------|
| Total | | | | 0.00 |
| Sisa KPR/Retensi | | | | 133,000,000.00 |

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 | 560,000.00 | 7,586,000.00 |
| 3 | Semen Mortar/MU | zak | 10.00 | 50,000.00 | 500,000.00 |
| 4 | Calsium | zak | 25.00 | 16,000.00 | 343,200.00 |
| 5 | Ember Cor | bh | 2.00 | 5,000.00 | 10,000.00 |
| 6 | Benang | bh | 4.00 | 2,500.00 | 10,000.00 |
| 7 | papan 3 | m3 | 0.08 | 840,385.00 | 66,452.71 |
| 8 | Kaso 2 | m3 | 0.62 | 899,267.00 | 562,464.08 |
| 9 | Kaso 2.5 | m3 | 0.18 | 900,000.00 | 162,000.00 |
| 10 | Daun Pintu Magnetik | bh | 4.00 | 375,000.00 | 1,500,000.00 |
| 11 | GRC | lbr | 17.00 | 42,000.00 | 714,000.00 |
| 12 | Keramik Lantai 25x25 corak/warna | dus | 3.00 | 52,000.00 | 156,000.00 |
| 13 | Keramik Dinding 40x25 corak/warna | dus | 7.00 | 55,000.00 | 385,000.00 |
| 14 | Keramik 40x40 corak | dus | 35.00 | 40,000.00 | 1,400,000.00 |
| 15 | Besi 8 | lt | 45.00 | 37,446.00 | 1,685,070.00 |
| 16 | Besi 6 | lt | 15.00 | 26,500.00 | 397,500.00 |
| 17 | Bendrat | kg | 2.50 | 20,000.00 | 50,000.00 |
| 18 | Paku 4 | kg | 1.00 | 16,000.00 | 16,000.00 |
| 19 | Paku 5 | kg | 1.00 | 16,500.00 | 16,500.00 |
| 20 | Paku 7 | kg | 3.00 | 16,500.00 | 49,750.00 |
| 21 | Paku 10 | kg | 3.00 | 15,000.00 | 48,000.00 |
| 22 | Paku GRC | dus | 1.50 | 25,000.00 | 37,500.00 |
| 23 | Genteng Press | bh | 550.00 | 3,700.00 | 2,035,000.00 |
| 24 | Nok Press | bh | 16.00 | 4,700.00 | 75,200.00 |
| 25 | PVC 5/8 | lt | 6.00 | 9,500.00 | 57,000.00 |
| 26 | PVC 1/2 | lt | 4.00 | 15,000.00 | 60,000.00 |
| 27 | PVC 3" | lt | 2.00 | 35,000.00 | 70,000.00 |
| 28 | Knee 1/2 | bh | 4.00 | 3,000.00 | 12,000.00 |
| 29 | Knee 2 1/2" | bh | 4.00 | 6,500.00 | 26,000.00 |
| 30 | Knee 3" | bh | 2.00 | 7,500.00 | 15,000.00 |
| 31 | Socket 3" | bh | 1.00 | 6,500.00 | 6,500.00 |
| 32 | Lem tangit | bh | 1.00 | 35,000.00 | 35,000.00 |
| 33 | Tee 2 1/2" | bh | 1.00 | 7,500.00 | 7,500.00 |
| 34 | Dop 3" | bh | 1.00 | 6,500.00 | 6,500.00 |
| 35 | Socket 1/2 | bh | 2.00 | 5,000.00 | 10,000.00 |
| 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 | Papan 2,5 m | m3 | 0.11 | 860,931.00 | 90,844.03 |
| 43 | Papan 2 m | m3 | 0.31 | 861,105.00 | 264,986.64 |

| | | | | | |
|---------------------|-------------------|-------|-------|--------------|---------------|
| 44 | Instalasi Listrik | titik | 15.00 | 60,000.00 | 900,000.00 |
| 45 | Semen 40kg | zak | 65.00 | 38,000.00 | 2,467,500.00 |
| 46 | Atap baja ringan | m2 | 54.05 | 115,000.00 | 6,215,750.00 |
| 47 | Pasir Giling | m3 | 14.00 | 138,572.00 | 1,940,008.00 |
| 48 | Cat | m | 36.00 | 76,667.00 | 2,760,012.00 |
| 49 | Skrup | bh | 1.00 | 50,000.00 | 50,000.00 |
| 50 | Kusen Alumunium | unit | 1.00 | 4,200,000.00 | 4,200,000.00 |
| Total | | | | | 38,022,740.26 |
| Sisa Bahan/Material | | | | | 69,959.74 |

Upah Kerja

Total Upah Kerja : 11,520,000.00

| No | Tanggal | Nama | Jumlah Hari | Upah |
|-----------|------------------|-------------|-------------|---------------|
| 1 | 11 Februari 2021 | MANDOR UDIN | 0.00 | 2,308,524.00 |
| 2 | 18 Februari 2021 | MANDOR UDIN | 0.00 | 760,000.00 |
| 3 | 25 Februari 2021 | MANDOR UDIN | 0.00 | 401,394.00 |
| 4 | 04 Maret 2021 | MANDOR UDIN | 0.00 | 1,403,176.00 |
| 5 | 25 Maret 2021 | MANDOR UDIN | 0.00 | 405,650.00 |
| 6 | 08 April 2021 | MANDOR UDIN | 0.00 | 622,193.00 |
| 7 | 15 April 2021 | MANDOR UDIN | 0.00 | 769,679.00 |
| 8 | 22 April 2021 | MANDOR UDIN | 0.00 | 1,436,111.00 |
| 9 | 29 April 2021 | MANDOR UDIN | 0.00 | 1,987,132.00 |
| 10 | 06 Mei 2021 | MANDOR UDIN | 0.00 | 850,141.00 |
| 11 | 31 Maret 2022 | MANDOR UDIN | 0.00 | 576,000.00 |
| Total | | | | 11,520,000.00 |
| Sisa Upah | | | | 0.00 |

Progress Pekerjaan

| No | Tgl Opname | Kemajuan (%) | Progress (%) |
|----|------------------|--------------|--------------|
| 1 | 31 Maret 2022 | 5,00 | 100,00 |
| 2 | 06 Mei 2021 | 7,38 | 95,00 |
| 3 | 29 April 2021 | 17,25 | 87,62 |
| 4 | 22 April 2021 | 12,47 | 70,37 |
| 5 | 15 April 2021 | 6,68 | 57,90 |
| 6 | 08 April 2021 | 5,40 | 51,22 |
| 7 | 25 Maret 2021 | 3,52 | 45,82 |
| 8 | 04 Maret 2021 | 12,18 | 42,30 |
| 9 | 25 Februari 2021 | 3,48 | 30,12 |
| 10 | 18 Februari 2021 | 6,60 | 26,64 |
| 11 | 11 Februari 2021 | 20,04 | 20,04 |

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