

DETAIL PRODUK

Nama : ADI SETYA PRATAMA
N I K : 3207011705910001
Tempat/Tgl. Lahir : CIAMIS, 17 Mei 1991
Jenis Kelamin : L
Pekerjaan : BUMN
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 085223217098

Rumah/Ruko yang diminati

Rumah/Ruko : F-23
Type : 36/72 SM 19 PROMO 4J
Lokasi : Perumahan Lembah Medina
Harga : Rp. 140.000.000,00

Biaya Tambahan

1. KLT : Rp. 16.200.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 16.200.000,00

Kelengkapan Persyaratan

- [V] KTP
- [V] KK
- [X] Surat Nikah
- [V] Slip Gaji
- [X] Keterangan Usaha
- [X] NPWP
- [X] Rekening Tabungan
- [X] SPT21
- [X] Kwitansi
- [X] Surat Penawaran
- [X] Form Subsidi
- [X] SBUM
- [X] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 5.500.000,00
3. KLT : Rp. 16.200.000,00
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. 22.700.000,00

Pembayaran Konsumen

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|--------------|---------|-----------|--------|---------------|
| Total | | | | 0.00 |
| Sisa Tagihan | | | | 22,700,000.00 |

SPK : Nomor SPK : 0274/DIR-SPK/01/2021, Tgl SPK : 01 Februari 2021

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : , Tgl SP3 : 00 0000

Nilai SP3 : Rp.133,500,000.00

Pencairan KPR/Retensi

| No | Tanggal | Kode Akun | Uraian | Pembayaran |
|------------------|---------|-----------|--------|----------------|
| Total | | | | 0.00 |
| Sisa KPR/Retensi | | | | 133,500,000.00 |

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 | 3.50 | 100,000.00 | 350,000.00 |
| 2 | Bata Ringan/Hebel | m3 | 13.60 | 534,930.00 | 7,253,799.70 |
| 3 | Semen Mortar/MU | zak | 3.00 | 50,000.00 | 150,000.00 |
| 4 | Calsium | zak | 25.00 | 10,000.00 | 250,000.00 |
| 5 | Plamir/Cumpound Plafond | m2 | 40.00 | 6,500.00 | 260,000.00 |
| 6 | Ember Cor | bh | 2.00 | 5,000.00 | 10,000.00 |
| 7 | Benang | bh | 4.00 | 2,500.00 | 10,000.00 |
| 8 | Gergaji Besi | bh | 1.00 | 15,000.00 | 15,000.00 |
| 9 | papan 3 | m3 | 0.10 | 850,000.00 | 83,300.00 |
| 10 | Kaso 2 | m3 | 0.18 | 900,000.00 | 166,230.00 |
| 11 | Kaso 2.5 | m3 | 0.23 | 900,000.00 | 205,200.00 |
| 12 | Kaso 3 | m3 | 0.39 | 900,000.00 | 344,429.68 |
| 13 | Daun Pintu Magnetik | bh | 4.00 | 375,000.00 | 1,500,000.00 |
| 14 | GRC | lbr | 17.00 | 45,000.00 | 765,000.00 |
| 15 | Keramik LAntai 25x25 corak/warna | dus | 3.00 | 52,000.00 | 156,000.00 |
| 16 | Keramik Dinding 40x25 corak/warna | dus | 7.00 | 55,000.00 | 385,000.00 |
| 17 | Keramik 40x40 corak | dus | 35.00 | 40,000.00 | 1,400,000.00 |
| 18 | Besi 8 | lt | 45.00 | 37,446.00 | 1,685,070.00 |
| 19 | Besi 6 | lt | 20.00 | 24,000.00 | 480,000.00 |
| 20 | Bendrat | kg | 2.00 | 20,000.00 | 40,000.00 |
| 21 | Paku 4 | kg | 1.00 | 19,500.00 | 19,500.00 |
| 22 | Paku 5 | kg | 2.00 | 18,500.00 | 37,000.00 |
| 23 | Paku 7 | kg | 3.00 | 18,500.00 | 55,500.00 |
| 24 | Paku 10 | kg | 3.00 | 18,500.00 | 54,000.00 |
| 25 | Paku GRC | dus | 1.50 | 25,000.00 | 37,500.00 |
| 26 | Genteng Press | bh | 530.00 | 3,700.00 | 1,961,000.00 |
| 27 | Nok Press | bh | 18.00 | 4,700.00 | 84,600.00 |
| 28 | PVC 5/8 | lt | 6.00 | 9,500.00 | 57,000.00 |
| 29 | PVC 1/2 | lt | 4.00 | 15,000.00 | 60,000.00 |
| 30 | PVC 2 1/2 | lt | 4.00 | 25,000.00 | 100,000.00 |
| 31 | PVC 3" | lt | 2.00 | 35,000.00 | 70,000.00 |
| 32 | Knee 1/2 | bh | 4.00 | 3,000.00 | 12,000.00 |
| 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 | Lem tangit | bh | 1.00 | 40,000.00 | 40,000.00 |
| 36 | Tee 2 1/2" | bh | 1.00 | 7,500.00 | 7,500.00 |
| 37 | Knee Drat Dalam | bh | 1.00 | 3,500.00 | 3,500.00 |
| 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 | 1.32 | 850,000.00 | 1,125,400.00 |
| 45 | Instalasi Listrik | titik | 15.00 | 60,000.00 | 900,000.00 |
| 46 | Semen 40kg | zak | 73.00 | 38,000.00 | 2,615,000.00 |
| 47 | Atap baja ringan | m2 | 54.05 | 115,000.00 | 6,215,750.00 |
| 48 | Pasir Giling | m3 | 14.00 | 138,572.00 | 1,940,008.00 |
| 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 | | | | | 38,497,349.38 |
| Sisa Bahan/Material | | | | | -404,649.38 |

Upah Kerja

Total Upah Kerja : 11,520,000.00

| No | Tanggal | Nama | Jumlah Hari | Upah |
|-----------|---------------|-------------|-------------|---------------|
| 1 | 04 Maret 2021 | MANDOR AWAN | 0.00 | 994,346.00 |
| 2 | 25 Maret 2021 | MANDOR AWAN | 0.00 | 791,303.00 |
| 3 | 01 April 2021 | MANDOR AWAN | 0.00 | 1,943,019.00 |
| 4 | 08 April 2021 | MANDOR AWAN | 0.00 | 611,382.00 |
| 5 | 15 April 2021 | MANDOR AWAN | 0.00 | 104,785.00 |
| 6 | 06 Mei 2021 | MANDOR AWAN | 0.00 | 1,707,293.00 |
| 7 | 10 Mei 2021 | MANDOR AWAN | 0.00 | 936,356.00 |
| 8 | 20 Mei 2021 | MANDOR AWAN | 0.00 | 1,194,170.00 |
| 9 | 03 Juni 2021 | MANDOR AWAN | 0.00 | 1,556,418.00 |
| 10 | 10 Juni 2021 | MANDOR AWAN | 0.00 | 700,558.00 |
| 11 | 17 Juni 2021 | MANDOR AWAN | 0.00 | 403,778.00 |
| Total | | | | 10,943,408.00 |
| Sisa Upah | | | | 576,592.00 |

Progress Pekerjaan

| No | Tgl Opname | Kemajuan (%) | Progress (%) |
|----|---------------|--------------|--------------|
| 1 | 17 Juni 2021 | 0,00 | 85,41 |
| 2 | 10 Juni 2021 | 0,00 | 85,41 |
| 3 | 03 Juni 2021 | 13,51 | 85,41 |
| 4 | 20 Mei 2021 | 10,37 | 71,90 |
| 5 | 10 Mei 2021 | 8,13 | 61,53 |
| 6 | 06 Mei 2021 | 14,82 | 53,40 |
| 7 | 15 April 2021 | 0,91 | 38,58 |
| 8 | 08 April 2021 | 5,31 | 37,67 |
| 9 | 01 April 2021 | 16,87 | 32,37 |
| 10 | 25 Maret 2021 | 6,87 | 15,50 |
| 11 | 04 Maret 2021 | 8,63 | 8,63 |

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,04-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing