

DETAIL PRODUK

Nama : SEPTIAN ANDIKA NUGRAHA
N I K : 3207011309960001
Tempat/Tgl. Lahir : CIAMIS, 13 September 1996
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : -

Rumah/Ruko yang diminati

Rumah/Ruko : F-31
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
- [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. 6.500.000,00
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. 7.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,500,000.00

SPK : Nomor SPK : No SPK : 0001/DIR-SPK/03/, Tgl SPK : 01 Juli 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				133,500,000.00

Bahan Material

Total Bahan Material : 40,686,902.00

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	580,000.00	7,918,000.00
3	Semen Mortar/MU	zak	10.00	50,000.00	500,000.00
4	Calsium	zak	25.00	16,000.00	340,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
6	Ember Cor	bh	2.00	8,500.00	17,000.00
7	Benang	bh	2.00	2,500.00	5,000.00
8	Kaso 2	m3	0.20	900,000.00	180,000.00
9	Kaso 2.5	m3	0.60	900,000.00	540,000.00
10	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
11	GRC	lbr	17.00	45,000.00	765,000.00
12	Keramik Lantai 25x25 corak/warna	dus	3.00	60,000.00	180,000.00
13	Keramik Dinding 40x25 corak/warna	dus	7.00	60,000.00	420,000.00
14	Keramik 40x40 corak	dus	35.00	40,000.00	1,400,000.00
15	Besi 10	lt	40.00	65,000.00	2,600,000.00
16	Besi 8	lt	7.00	41,400.00	290,128.00
17	Besi 6	lt	17.00	26,800.00	455,600.00
18	Bendrat	kg	2.00	20,000.00	40,000.00
19	Paku 4	kg	1.00	18,000.00	18,000.00
20	Paku 5	kg	2.00	17,000.00	34,000.00
21	Paku 7	kg	18.00	17,000.00	306,960.00
22	Paku 10	kg	7.00	17,000.00	119,000.00
23	Genteng Press	bh	530.00	3,700.00	1,961,000.00
24	Nok Press	bh	15.00	4,700.00	70,500.00
25	PVC 5/8	lt	6.00	9,500.00	57,000.00
26	PVC 1/2	lt	4.00	24,500.00	98,000.00
27	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
28	PVC 3"	lt	2.00	35,000.00	70,000.00
29	Knee 1/2	bh	4.00	3,000.00	12,000.00
30	Socket 3"	bh	1.00	6,500.00	6,500.00
31	Socket 2 1/2"	bh	2.00	5,000.00	10,000.00
32	Lem tangit	bh	1.00	12,500.00	12,500.00
33	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
34	Tee 3"	bh	3.00	7,500.00	22,500.00
35	Dop 3"	bh	1.00	3,500.00	3,500.00
36	Knee Drat Dalam	bh	2.00	3,500.00	7,000.00
37	Closet Jongkok	bh	1.00	125,000.00	125,000.00
38	Saringan WC	bh	1.00	15,000.00	15,000.00
39	Kran Taman Onda 1/2"	bh	1.00	15,000.00	15,000.00
40	Kunci Pintu Grandia	bh	4.00	80,000.00	320,000.00
41	Engsel 4	bh	4.00	16,900.00	67,600.00
42	Pintu WC Fiber	bh	1.00	175,000.00	175,000.00
43	Inbaw	bh	9.00	1,000.00	9,000.00

44	Papan 2 m	m3	1.00	850,000.00	850,000.00
45	Instalasi Listrik	titik	15.00	60,000.00	900,000.00
46	Semen 40kg	zak	50.00	35,000.00	1,870,000.00
47	Atap baja ringan	m2	54.05	115,000.00	6,215,750.00
48	Pasir Giling	m3	14.00	138,572.00	1,985,011.00
49	Cat	m	36.00	76,667.00	2,760,012.00
50	Meteran	bh	1.00	110,000.00	110,000.00
51	Kusen Alumunium	unit	1.00	4,200,000.00	4,200,000.00
Total					40,294,061.00
Sisa Bahan/Material					392,841.00

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	01 Juli 2021	MANDOR AWAN	0.00	1,498,910.00
2	08 Juli 2021	MANDOR AWAN	0.00	2,325,045.00
3	15 Juli 2021	MANDOR AWAN	0.00	809,087.00
4	22 Juli 2021	MANDOR AWAN	0.00	1,380,383.00
5	29 Juli 2021	MANDOR AWAN	0.00	709,422.00
6	05 Agustus 2021	MANDOR AWAN	0.00	706,983.00
7	12 Agustus 2021	MANDOR AWAN	0.00	931,329.00
8	19 Agustus 2021	MANDOR AWAN	0.00	841,798.00
9	26 Agustus 2021	MANDOR AWAN	0.00	1,473,903.00
10	02 September 2021	MANDOR AWAN	0.00	1,076,227.00
Total				11,753,087.00
Sisa Upah				-233,087.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	02 September 2021	9,34	95,00
2	26 Agustus 2021	12,79	85,66
3	19 Agustus 2021	7,31	72,86
4	12 Agustus 2021	8,08	65,56
5	05 Agustus 2021	6,14	57,47
6	29 Juli 2021	6,16	51,33
7	22 Juli 2021	11,98	45,18
8	15 Juli 2021	0,00	33,19
9	08 Juli 2021	20,18	33,19
10	01 Juli 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

ESTI S. KAMIL, SE.

Divisi Oprasi

HAJAR FIRDAUS W.

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI

