

DETAIL PRODUK

Nama : ROSMAYA GUNAWAN
N I K : 0
Tempat/Tgl. Lahir : CIAMIS, 28 Maret 2021
Jenis Kelamin : P
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : 0

Rumah/Ruko yang diminati

Rumah/Ruko : F-35
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
- [X] Keterangan Usaha
- [V] NPWP
- [X] Rekening Tabungan
- [X] 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. 6.600.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 1.100.000,00 PROMO 6.5 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 6.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				6,500,000.00

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

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : , Tgl SP3 : 00 0000

Nilai SP3 : Rp.142,900,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				142,900,000.00

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	100,000.00	340,000.00
2	Bata Ringan/Hebel	m3	15.08	560,000.00	8,768,400.88
3	Semen Mortar/MU	zak	10.00	50,000.00	525,000.00
4	Calsium	zak	25.00	10,000.00	310,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
6	Benang	bh	2.00	3,000.00	6,000.00
7	papan 3	m3	0.04	682,350.00	27,294.00
8	Kaso 2.5	m3	0.63	900,000.00	567,000.00
9	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
10	GRC	lbr	17.00	42,000.00	714,000.00
11	Keramik 40x40 corak	dus	35.00	40,000.00	1,400,000.00
12	Besi 8	lt	47.00	37,446.00	1,767,870.00
13	Besi 6	lt	15.00	26,500.00	397,500.00
14	Bendrat	kg	3.00	20,000.00	60,000.00
15	Paku 4	kg	1.00	17,500.00	17,500.00
16	Paku 5	kg	2.00	15,000.00	30,000.00
17	Paku 7	kg	3.00	14,500.00	44,500.00
18	Paku 10	kg	3.00	16,500.00	49,500.00
19	Paku GRC	dus	1.50	25,000.00	37,500.00
20	Ram	m	1.50	13,500.00	20,250.00
21	Genteng Press	bh	550.00	3,700.00	2,035,000.00
22	Nok Press	bh	16.00	4,700.00	75,200.00
23	PVC 5/8	lt	6.00	9,000.00	54,000.00
24	PVC 1/2	lt	3.00	25,000.00	75,000.00
25	PVC 2 1/2	lt	3.00	30,000.00	90,000.00
26	PVC 3"	lt	2.00	35,000.00	70,000.00
27	Knee 1/2	bh	4.00	3,500.00	14,000.00
28	Knee 2 1/2"	bh	4.00	6,500.00	26,000.00
29	Knee 3"	bh	2.00	7,500.00	15,000.00
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	Dop 3"	bh	1.00	6,500.00	6,500.00
33	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
34	Closet Jongkok	bh	1.00	135,000.00	135,000.00
35	Saringan WC	bh	1.00	15,000.00	15,000.00
36	Kunci Pintu Grandia	bh	4.00	70,000.00	280,000.00
37	Engsel 4	bh	4.00	16,000.00	64,000.00
38	Pintu WC Fiber	bh	1.00	175,000.00	175,000.00
39	Inbaw	bh	12.00	1,000.00	12,000.00
40	Papan 2,5 m	m3	0.03	724,400.00	21,732.00
41	Papan 2 m	m3	0.43	835,400.00	366,470.00
42	Instalasi Listrik	titik	15.00	60,000.00	900,000.00
43	Semen 40kg	zak	50.00	38,000.00	1,900,000.00

44	Atap baja ringan	m2	54.05	100,000.00	5,405,000.00
45	Pasir Giling	m3	14.00	138,572.00	1,940,008.00
46	Cat	m	36.00	76,667.00	2,760,012.00
47	Skrup	bh	1.00	22,000.00	22,000.00
48	Kusen Alumunium	unit	1.00	4,200,000.00	4,200,000.00
Total					37,519,236.88
Sisa Bahan/Material					573,463.12

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	25 Februari 2021	MANDOR AWAN	0.00	1,498,910.00
2	04 Maret 2021	MANDOR AWAN	0.00	924,990.00
3	11 Maret 2021	MANDOR AWAN	0.00	1,245,700.00
4	18 Maret 2021	MANDOR AWAN	0.00	1,546,752.00
5	25 Maret 2021	MANDOR AWAN	0.00	580,564.00
6	01 April 2021	MANDOR AWAN	0.00	1,734,879.00
7	08 April 2021	MANDOR AWAN	0.00	1,414,399.00
8	15 April 2021	MANDOR AWAN	0.00	819,274.00
9	22 April 2021	MANDOR AWAN	0.00	1,178,531.00
10	07 Oktober 2021	MANDOR AWAN	0.00	576,000.00
Total				11,519,999.00
Sisa Upah				1.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	07 Oktober 2021	5,00	94,96
2	22 April 2021	10,23	89,96
3	15 April 2021	7,11	79,73
4	08 April 2021	12,28	72,62
5	01 April 2021	15,06	60,34
6	25 Maret 2021	0,00	45,28
7	18 Maret 2021	13,43	45,28
8	11 Maret 2021	10,81	31,85
9	04 Maret 2021	8,03	21,04
10	25 Februari 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.
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI
Manager Marketing