

DETAIL PRODUK

Nama : LOKA ANDRIYAN
NIK : 12072780609900002
Tempat/Tgl. Lahir : LUBUK PAKAM , 06 September 1990
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Linggasari Ciamis LINGGASARI CIAMIS CIAMIS
Nomor Contact : +62 813-7655

Rumah/Ruko yang diminati

Rumah/Ruko : F-39
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. 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. 0,00 PROMO 5 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 7.600.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,600,000.00

SPK : Nomor SPK : 0274/DIR-SPK/01/2021, Tgl SPK : 22 Februari 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	102,942.00	350,002.80
2	Bata Ringan/Hebel	m3	13.60	550,000.00	7,460,000.00
3	Semen Mortar/MU	zak	7.00	50,000.00	350,000.00
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	2.00	3,000.00	6,000.00
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	904,169.00	167,000.01
11	Kaso 2.5	m3	0.59	900,000.00	533,700.00
12	Kaso 3	m3	0.01	997,470.00	8,279.00
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 10	lt	10.00	67,500.00	675,000.00
19	Besi 8	lt	47.00	37,446.00	1,767,870.00
20	Besi 6	lt	20.00	24,000.00	480,000.00
21	Bendrat	kg	3.00	20,000.00	60,000.00
22	Paku 4	kg	1.00	19,500.00	19,500.00
23	Paku 5	kg	2.00	18,500.00	37,000.00
24	Paku 7	kg	2.00	16,500.00	33,000.00
25	Paku 10	kg	3.00	16,500.00	49,500.00
26	Paku GRC	dus	1.50	25,000.00	37,500.00
27	Genteng Press	bh	550.00	3,700.00	2,035,000.00
28	Nok Press	bh	16.00	4,700.00	75,200.00
29	PVC 5/8	lt	6.00	9,000.00	54,000.00
30	PVC 1/2	lt	3.00	25,000.00	75,000.00
31	PVC 2 1/2	lt	3.00	30,000.00	90,000.00
32	PVC 3"	lt	2.00	35,000.00	70,000.00
33	Knee 1/2	bh	4.00	3,500.00	14,000.00
34	Knee 2 1/2"	bh	4.00	6,500.00	26,000.00
35	Knee 3"	bh	2.00	7,500.00	15,000.00
36	Socket 3"	bh	1.00	6,500.00	6,500.00
37	Socket 2 1/2"	bh	2.00	5,000.00	10,000.00
38	Dop 3"	bh	1.00	6,500.00	6,500.00
39	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
40	Closet Jongkok	bh	1.00	135,000.00	135,000.00
41	Saringan WC	bh	1.00	15,000.00	15,000.00
42	Kunci Pintu Grandia	bh	4.00	70,000.00	280,000.00
43	Engsel 4	bh	4.00	16,000.00	64,000.00

44	Pintu WC Fiber	bh	1.00	175,000.00	175,000.00
45	Inbaw	bh	12.00	1,000.00	12,000.00
46	Gergaji Hebel	bh	1.00	55,000.00	55,000.00
47	Papan 2,5 m	m3	0.26	913,750.00	226,100.00
48	Papan 2 m	m3	0.15	883,117.00	136,000.02
49	Instalasi Listrik	titik	15.00	60,000.00	900,000.00
50	Semen 40kg	zak	50.00	38,000.00	1,840,000.00
51	Atap baja ringan	m2	54.05	115,000.00	6,215,750.00
52	Pasir Giling	m3	14.00	138,572.00	1,940,008.00
53	Cat	m	36.00	76,667.00	2,760,012.00
54	Kusen Alumunium	unit	1.00	4,200,000.00	4,200,000.00
Total					38,293,221.83
Sisa Bahan/Material					-200,521.83

Upah Kerja

Total Upah Kerja : 13,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	11 Maret 2021	MANDOR AWAN	0.00	2,645,868.00
2	18 Maret 2021	MANDOR AWAN	0.00	1,542,107.00
3	25 Maret 2021	MANDOR AWAN	0.00	1,357,622.00
4	01 April 2021	MANDOR AWAN	0.00	1,615,204.00
5	08 April 2021	MANDOR AWAN	0.00	259,688.00
6	15 April 2021	MANDOR AWAN	0.00	853,256.00
7	22 April 2021	MANDOR AWAN	0.00	2,684,524.00
8	29 April 2021	MANDOR AWAN	0.00	855,589.00
9	06 Mei 2021	MANDOR AWAN	0.00	1,030,142.00
Total				12,844,000.00
Sisa Upah				676,000.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	06 Mei 2021	7,62	105,62
2	29 April 2021	6,33	98,00
3	22 April 2021	19,86	91,68
4	15 April 2021	7,41	71,82
5	08 April 2021	2,25	64,41
6	01 April 2021	14,02	62,16
7	25 Maret 2021	11,78	48,14
8	18 Maret 2021	13,39	36,35
9	11 Maret 2021	22,97	22,97

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