

DETAIL PRODUK

Nama : NURMAN NURJAMAN SAPUTRA
N I K : 3207010901850001
Tempat/Tgl. Lahir : CIAMIS, 09 Januari 1985
Jenis Kelamin : L
Pekerjaan : Swasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 082321461514

Rumah/Ruko yang diminati

Rumah/Ruko : D-01
Type : 36/72 2018
Lokasi : Perumahan Lembah Medina
Harga : Rp. 128.500.000,00

Biaya Tambahan

1. KLT : Rp. 16.500.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 16.500.000,00

Kelengkapan Persyaratan

1. [V] KTP
2. [V] KK
3. [V] Surat Nikah
4. [V] Slip Gaji
5. [V] Keterangan Usaha
5. [V] NPWP
6. [V] Rekening Tabungan
7. [V] SPT21
8. [V] Kwitansi
9. [V] Surat Penawaran
10. [V] Form Subsidi
11. [V] SBUM
12. [V] Aplikasi Bank

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 4.000.000,00
3. KLT : Rp. 16.500.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 21.500.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				21,500,000.00

SPK : Nomor SPK : 00184/DIR-SPK/02/2018, Tgl SPK : 14 Februari 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : 0118/00731/SP3K/II/2018, Tgl SP3 : 27 Februari 2018

Nilai SP3 : Rp.123,500,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				123,500,000.00

Bahan Material

Total Bahan Material : 36,036,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	5.00	102,941.00	499,999.00
2	Bata Ringan/Hebel	m3	12.50	750,000.00	8,865,000.00
3	Semen Mortar/MU	zak	11.00	100,000.00	1,065,000.00
4	Calsium	zak	45.00	10,000.00	464,000.00
5	List Profil Gypsum	m2	38.50	6,000.00	231,000.00
6	Benang	bh	3.00	2,500.00	8,500.00
7	Gergaji Besi	bh	1.00	15,000.00	15,000.00
8	papan 3	m3	0.04	835,000.00	30,060.00
9	Kaso 2	m3	0.74	900,000.00	656,856.00
10	Kaso 2.5	m3	0.14	900,000.00	121,500.00
11	Kaso 3	m3	0.02	885,000.00	19,116.00
12	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
13	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
14	Lest Kaca	m	24.00	3,000.00	72,000.00
15	Kusen	m	42.00	40,000.00	1,680,000.00
16	GRC	lbr	17.00	47,500.00	793,500.00
17	Keramik Lantai 25x25 corak/warna	dus	3.00	52,000.00	156,000.00
18	Keramik Dinding 40x25 corak/warna	dus	6.00	58,500.00	351,000.00
19	Keramik 30x30	dus	36.00	33,500.00	1,206,000.00
20	Besi 8	lt	4.00	37,000.00	148,000.00
21	Besi 6	lt	28.00	23,000.00	644,000.00
22	Besi 5	lt	13.00	23,829.00	240,974.00
23	Bendrat	kg	2.00	25,116.00	44,095.00
24	Paku 5	kg	2.00	12,500.00	26,019.00
25	Paku 7	kg	3.00	14,150.00	40,150.00
26	Paku 10	kg	3.50	14,150.00	49,150.00
27	Paku GRC	dus	1.00	22,500.00	22,500.00
28	Paku Lest	ons	0.10	12,272.00	1,227.20
29	Genteng Press	bh	530.00	3,600.00	1,908,000.00
30	Nok Press	bh	18.00	4,700.00	84,600.00
31	PVC 5/8	lt	5.00	7,500.00	37,500.00
32	PVC 1/2	lt	4.00	20,000.00	89,000.00
33	PVC 2 1/2	lt	2.00	22,500.00	45,000.00
34	PVC 3"	lt	2.00	37,500.00	75,000.00
35	Knee 1/2	bh	2.00	3,000.00	6,000.00
36	Tee 1/2"	bh	1.00	2,787.00	2,787.00
37	Knee Drat Dalam	bh	2.00	1,500.00	3,000.00
38	Closet Jongkok	bh	1.00	85,000.00	85,000.00
39	Saringan WC	bh	1.00	15,000.00	15,000.00
40	Kran Taman Onda 1/2"	bh	1.00	12,000.00	12,000.00
41	Kaca 3	mm	3.00	30,287.00	90,861.00
42	Kunci Pintu Grandia	bh	4.00	72,666.00	290,664.00
43	Hak Angin	bh	4.00	5,500.00	22,000.00

44	Engsel 3	bh	4.00	8,500.00	34,000.00
45	Engsel 4	bh	4.00	8,333.00	33,332.00
46	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
47	Pintu WC Fiber	bh	1.00	135,000.00	135,000.00
48	Inbaw	bh	8.00	1,000.00	8,000.00
49	Pasir Pasang 70	m3	2.00	102,941.00	205,882.00
50	Papan 2,5 m	m3	0.15	835,000.00	125,250.00
51	Papan 2 m	m3	0.31	835,000.00	260,520.00
52	Semen 40kg	zak	50.00	36,800.00	1,944,800.00
53	Atap baja ringan	m2	51.98	95,000.00	4,938,100.00
54	Cat	m	36.00	72,500.00	2,610,000.00
Total					32,151,942.20
Sisa Bahan/Material					3,884,057.80

Upah Kerja

Total Upah Kerja : 10,620,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	08 Maret 2018	MANDOR UDIN LM3	0.00	1,071,410.00
2	15 Maret 2018	MANDOR UDIN LM3	0.00	143,346.00
3	22 Maret 2018	MANDOR UDIN LM3	0.00	247,152.00
4	29 Maret 2018	MANDOR UDIN LM3	0.00	1,220,950.00
5	05 April 2018	MANDOR UDIN LM3	0.00	1,285,595.00
6	12 April 2018	MANDOR UDIN LM3	0.00	441,700.00
7	19 April 2018	MANDOR UDIN LM3	0.00	722,900.00
8	26 April 2018	MANDOR UDIN LM3	0.00	477,249.00
9	03 Mei 2018	MANDOR UDIN LM3	0.00	756,549.00
10	10 Mei 2018	MANDOR UDIN LM3	0.00	344,825.00
11	15 Mei 2018	MANDOR UDIN LM3	0.00	1,052,142.00
12	24 Mei 2018	MANDOR UDIN LM3	0.00	612,789.00
13	31 Mei 2018	MANDOR UDIN LM3	0.00	1,028,394.00
14	07 Juni 2018	MANDOR UDIN LM3	0.00	495,000.00
Total				9,900,001.00
Sisa Upah				719,999.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	07 Juni 2018	5,00	93,22
2	31 Mei 2018	10,39	88,56
3	24 Mei 2018	6,19	78,88
4	15 Mei 2018	10,63	73,11
5	10 Mei 2018	3,48	63,20
6	03 Mei 2018	7,64	59,95
7	26 April 2018	4,82	52,83
8	19 April 2018	7,30	48,33
9	12 April 2018	4,46	41,53
10	05 April 2018	12,99	37,37
11	29 Maret 2018	12,33	25,26
12	22 Maret 2018	2,50	13,77
13	15 Maret 2018	1,45	11,44
14	08 Maret 2018	10,82	10,09

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.968.000,00

Mengetahui
Direksi

Divisi Oprasi

Ciamis,02-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing