

DETAIL PRODUK

Nama : EGI MULYADI
N I K : 3207342506920001
Tempat/Tgl. Lahir : CIAMIS, 01 Juli 1989
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 082257834083

Rumah/Ruko yang diminati

Rumah/Ruko : D-03
Type : 36/72 SM 2017
Lokasi : Perumahan Lembah Medina
Harga : Rp. 123.500.000,00

Biaya Tambahan

1. KLT : Rp. 6.750.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 6.750.000,00

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. 6.750.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 2.000.000,00
Total Tagihan Konsumen : Rp. 9.750.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				9,750,000.00

SPK : Nomor SPK : 00197/DIR-SPK/03/2018, Tgl SPK : 02 Maret 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : 0119/00731/SP3K/II/2018, Tgl SP3 : 27 Februari 2018

Nilai SP3 : Rp.116,500,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				116,500,000.00

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	4.70	102,941.00	471,322.60
2	Bata Ringan/Hebel	m3	13.20	690,000.00	9,230,500.00
3	Semen Mortar/MU	zak	8.00	75,000.00	645,000.00
4	Calsium	zak	41.00	10,000.00	424,989.00
5	List Profil Gypsum	m2	38.70	6,000.00	232,200.00
6	Benang	bh	2.00	2,500.00	5,000.00
7	Kaso 2	m3	0.43	885,000.00	382,320.00
8	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
9	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
10	Kusen	m	42.00	40,000.00	1,680,000.00
11	GRC	lbr	17.00	48,500.00	824,500.00
12	Keramik Lantai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
13	Keramik Dinding 40x25 corak/warna	dus	7.00	65,000.00	455,000.00
14	Keramik 30x30	dus	35.00	35,000.00	1,225,000.00
15	Besi 6	lt	40.00	23,000.00	920,000.00
16	Besi 5	lt	17.00	14,000.00	238,000.00
17	Bendrat	kg	3.00	25,116.00	75,348.00
18	Paku 4	kg	1.00	13,200.00	13,200.00
19	Paku 5	kg	1.00	12,500.00	12,500.00
20	Paku 7	kg	2.00	17,305.00	32,305.00
21	Paku 10	kg	2.00	16,297.00	30,447.00
22	Paku GRC	dus	1.00	25,000.00	25,000.00
23	Genteng Press	bh	530.00	3,600.00	1,908,000.00
24	Nok Press	bh	18.00	4,700.00	84,600.00
25	PVC 5/8	lt	5.00	7,500.00	37,500.00
26	PVC 1/2	lt	4.00	20,000.00	80,000.00
27	PVC 2 1/2	lt	4.00	22,500.00	95,000.00
28	PVC 3"	lt	2.00	37,500.00	75,000.00
29	Knee 1/2	bh	2.00	3,000.00	6,000.00
30	Knee 2 1/2"	bh	1.00	4,115.00	4,115.00
31	Knee 3"	bh	1.00	5,000.00	5,000.00
32	Lem tangit	bh	2.00	10,000.00	18,500.00
33	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
34	Knee Drat Dalam	bh	1.00	1,500.00	1,500.00
35	Closet Jongkok	bh	1.00	85,000.00	85,000.00
36	Saringan WC	bh	1.00	15,000.00	15,000.00
37	Kran Taman Onda 1/2"	bh	1.00	12,000.00	12,000.00
38	Kaca 3	mm	3.00	30,287.00	90,861.00
39	Kunci Pintu Grandia	bh	4.00	72,666.00	290,664.00
40	Hak Angin	bh	4.00	5,500.00	22,000.00
41	Engsel 3	bh	4.00	8,500.00	34,000.00
42	Engsel 4	bh	4.00	8,333.00	33,332.00
43	Engsel pintu Plastik	bh	1.00	7,000.00	7,000.00

44	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
45	Pintu WC Fiber	bh	1.00	135,000.00	135,000.00
46	Inbaw	bh	8.00	1,000.00	8,000.00
47	Pasir Pasang 70	m3	2.00	102,941.00	205,882.00
48	Papan 2 m	m3	0.28	835,000.00	230,460.00
49	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
50	Semen 40kg	zak	31.00	36,800.00	1,145,600.00
51	Atap baja ringan	m2	51.98	95,000.00	4,938,100.00
52	Cat	m	36.00	72,500.00	2,610,000.00
Total					31,738,245.60
Sisa Bahan/Material					4,297,754.40

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	08 Maret 2018	MANDOR AWAN (LM3)	0.00	1,071,410.00
2	15 Maret 2018	MANDOR AWAN (LM3)	0.00	1,544,088.00
3	22 Maret 2018	MANDOR AWAN (LM3)	0.00	1,065,706.00
4	29 Maret 2018	MANDOR AWAN (LM3)	0.00	427,500.00
5	05 April 2018	MANDOR AWAN (LM3)	0.00	668,149.00
6	12 April 2018	MANDOR AWAN (LM3)	0.00	688,700.00
7	19 April 2018	MANDOR AWAN (LM3)	0.00	571,349.00
8	26 April 2018	MANDOR AWAN (LM3)	0.00	684,399.00
9	03 Mei 2018	MANDOR AWAN (LM3)	0.00	2,082,805.00
10	10 Mei 2018	MANDOR AWAN (LM3)	0.00	254,144.00
11	31 Mei 2018	MANDOR AWAN (LM3)	0.00	346,750.00
12	07 Juni 2018	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,900,000.00
Sisa Upah				0.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	07 Juni 2018	5,00	93,22
2	31 Mei 2018	3,50	88,56
3	10 Mei 2018	2,57	85,29
4	03 Mei 2018	21,04	82,90
5	26 April 2018	6,91	63,29
6	19 April 2018	5,77	56,84
7	12 April 2018	6,96	51,46
8	05 April 2018	6,75	44,98
9	29 Maret 2018	4,32	38,69
10	22 Maret 2018	10,76	34,66
11	15 Maret 2018	15,60	24,63
12	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

ESTI S. KAMIL, SE.
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI
Manager Marketing