

## DETAIL PRODUK

Nama : RESTU PUJA UMBARA  
N I K : 3207150110920001  
Tempat/Tgl. Lahir : CIAMIS, 18 Januari 2018  
Jenis Kelamin : L  
Pekerjaan : Swasta  
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS  
Nomor Contact : 081395966224

### Rumah/Ruko yang diminati

Rumah/Ruko : D-08  
Type : 36/72 2018  
Lokasi : Perumahan Lembah Medina  
Harga : Rp. 128.500.000,00

### 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
- [X] Kwitansi
- [X] Surat Penawaran
- [X] Form Subsidi
- [X] SBUM
- [V] Aplikasi Bank

### Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00  
2. DP : Rp. 4.000.000,00  
3. KLT : Rp. 0,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 0,00  
Total Tagihan Konsumen : Rp. 5.000.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				5,000,000.00

SPK : Nomor SPK : 00218/DIR-SPK/04/2018, Tgl SPK : 07 April 2018

SPA : Nomor SPA : 036/SPA-DIR/7/2018, Tgl SPA : 02 Juli 2018

SP3 : Nomor SP3 : 0012/00731/SP3K/IV/2018, Tgl SP3 : 29 Maret 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 : 35,732,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.40	95,588.00	324,999.20
2	Bata Ringan/Hebel	m3	11.50	740,000.00	8,510,000.00
3	Semen Mortar/MU	zak	7.00	100,000.00	605,000.00
4	Calsium	zak	30.00	10,000.00	392,000.00
5	Benang	bh	4.00	3,500.00	12,500.00
6	Kaso 2	m3	0.32	885,000.00	284,970.00
7	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
8	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
9	Kusen	m	42.00	40,000.00	1,680,000.00
10	GRC	lbr	17.00	44,000.00	748,000.00
11	Keramik Lantai 25x25 corak/warna	dus	3.00	46,000.00	138,000.00
12	Keramik Dinding 40x25 corak/warna	dus	7.00	54,000.00	377,984.00
13	Keramik 30x30	dus	33.00	30,236.00	997,788.00
14	Besi 10	lt	13.00	56,500.00	734,500.00
15	Besi 6	lt	26.00	23,000.00	598,000.00
16	Besi 5	lt	15.00	14,000.00	210,000.00
17	Bendrat	kg	2.00	18,979.00	38,979.00
18	Paku 4	kg	2.25	13,200.00	31,450.00
19	Paku 5	kg	1.00	13,519.00	13,519.00
20	Paku 7	kg	3.00	13,500.00	41,800.00
21	Paku 10	kg	3.00	14,150.00	40,150.00
22	Paku 12	kg	1.00	15,000.00	15,000.00
23	Paku GRC	dus	1.00	22,500.00	22,500.00
24	Ram	m	1.50	15,000.00	22,500.00
25	Genteng Press	bh	530.00	3,600.00	1,908,000.00
26	Nok Press	bh	18.00	4,700.00	84,600.00
27	PVC 1/2	lt	4.00	10,000.00	40,000.00
28	PVC 2 1/2	lt	4.00	22,500.00	90,000.00
29	PVC 3"	lt	1.00	27,500.00	27,500.00
30	Knee 2 1/2"	bh	1.00	4,115.00	4,115.00
31	Knee 3"	bh	3.00	5,000.00	16,714.00
32	Tee 1/2"	bh	2.00	2,787.00	5,574.00
33	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
34	Closet Jongkok	bh	1.00	95,000.00	95,000.00
35	Saringan WC	bh	1.00	15,250.00	15,250.00
36	Kran Taman Onda 1/2"	bh	1.00	12,000.00	12,000.00
37	Kaca 3	mm	3.00	30,287.00	90,861.00
38	Hak Angin	bh	4.00	5,500.00	22,000.00
39	Engsel 3	bh	4.00	8,500.00	34,000.00
40	Engsel 4	bh	4.00	8,500.00	34,000.00
41	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
42	Pintu WC Fiber	bh	1.00	145,000.00	145,000.00
43	Inbaw	bh	8.00	1,000.00	8,000.00

44	Pasir Pasang 70	m3	3.40	102,941.00	349,999.40
45	Papan 2 m	m3	0.54	835,000.00	450,900.00
46	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
47	Semen 40kg	zak	41.00	36,800.00	1,668,750.00
48	Atap baja ringan	m2	50.81	95,000.00	4,826,950.00
49	Cat	m	36.00	72,500.00	2,610,000.00
Total					30,851,352.60
Sisa Bahan/Material					4,880,647.40

#### Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	12 April 2018	MANDOR AWAN (LM3)	0.00	696,160.00
2	19 April 2018	MANDOR AWAN (LM3)	0.00	1,067,805.00
3	26 April 2018	MANDOR AWAN (LM3)	0.00	1,583,893.00
4	03 Mei 2018	MANDOR AWAN (LM3)	0.00	809,245.00
5	10 Mei 2018	MANDOR AWAN (LM3)	0.00	584,200.00
6	15 Mei 2018	MANDOR AWAN (LM3)	0.00	477,249.00
7	24 Mei 2018	MANDOR AWAN (LM3)	0.00	247,000.00
8	31 Mei 2018	MANDOR AWAN (LM3)	0.00	2,433,805.00
9	07 Juni 2018	MANDOR AWAN (LM3)	0.00	1,282,393.00
10	28 Juni 2018	MANDOR AWAN (LM3)	0.00	223,250.00
11	11 Oktober 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	11 Oktober 2018	5,00	100,00
2	28 Juni 2018	2,26	95,00
3	07 Juni 2018	12,95	92,75
4	31 Mei 2018	24,58	79,79
5	24 Mei 2018	2,49	55,21
6	15 Mei 2018	4,82	52,71
7	10 Mei 2018	5,90	47,89
8	03 Mei 2018	8,17	41,99
9	26 April 2018	16,00	33,82
10	19 April 2018	10,79	17,82
11	12 April 2018	7,03	7,03

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.

Divisi Oprasi

HAJAR FIRDAUS W.

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI

