

DETAIL PRODUK

Nama : YAYA GUNAWAN
N I K : 3207140607760002
Tempat/Tgl. Lahir : CIAMIS, 06 Juli 1976
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 085353491922

Rumah/Ruko yang diminati

Rumah/Ruko : D-13
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

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. 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 : 00246/DIR-SPK/05/2018, Tgl SPK : 21 Mei 2018

SPA : Nomor SPA : 0044/SPA-DIR/08/2018, Tgl SPA : 21 Agustus 2018

SP3 : Nomor SP3 : /731/KPR/V/2018, Tgl SP3 : 17 Mei 2018

Pencairan KPR/Retensi

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

Bahan Material

Total Bahan Material : 35,476,600.00

| 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 | 630,000.00 | 7,354,000.00 |
| 3 | Semen Mortar/MU | zak | 7.00 | 65,000.00 | 455,000.00 |
| 4 | Calsium | zak | 30.00 | 12,000.00 | 332,000.00 |
| 5 | Plamir/Cumpound Plafond | m2 | 39.00 | 6,000.00 | 234,000.00 |
| 6 | Benang | bh | 2.00 | 3,000.00 | 6,000.00 |
| 7 | Kaso 2 | m3 | 0.68 | 885,000.00 | 607,500.00 |
| 8 | Kaso 2.5 | m3 | 0.05 | 900,000.00 | 40,500.00 |
| 9 | Daun Pintu Magnetik | bh | 4.00 | 285,000.00 | 1,140,000.00 |
| 10 | Daun Jendela Caruy | bh | 4.00 | 120,000.00 | 480,000.00 |
| 11 | Kusen | m | 42.00 | 40,000.00 | 1,680,000.00 |
| 12 | GRC | lbr | 17.00 | 47,500.00 | 807,500.00 |
| 13 | Keramik LAntai 25x25 corak/warna | dus | 3.00 | 47,000.00 | 141,000.00 |
| 14 | Keramik Dinding 40x25 corak/warna | dus | 7.00 | 52,500.00 | 367,500.00 |
| 15 | Keramik 30x30 | dus | 33.00 | 35,000.00 | 1,155,000.00 |
| 16 | Besi 10 | lt | 26.00 | 55,500.00 | 1,443,000.00 |
| 17 | Besi 8 | lt | 17.00 | 36,000.00 | 628,000.00 |
| 18 | Besi 6 | lt | 5.00 | 22,000.00 | 110,000.00 |
| 19 | Besi 5 | lt | 5.00 | 13,000.00 | 65,000.00 |
| 20 | Bendrat | kg | 1.00 | 20,000.00 | 20,000.00 |
| 21 | Paku 4 | kg | 1.00 | 13,000.00 | 12,000.00 |
| 22 | Paku 7 | kg | 3.50 | 14,800.00 | 52,400.00 |
| 23 | Paku 10 | kg | 4.50 | 15,504.00 | 68,004.00 |
| 24 | Paku GRC | dus | 1.00 | 22,500.00 | 22,500.00 |
| 25 | Ram | m | 1.50 | 15,000.00 | 22,500.00 |
| 26 | Genteng Press | bh | 530.00 | 3,600.00 | 1,908,000.00 |
| 27 | Nok Press | bh | 20.00 | 4,700.00 | 94,000.00 |
| 28 | PVC 5/8 | lt | 6.00 | 6,000.00 | 36,000.00 |
| 29 | PVC 1/2 | lt | 3.00 | 25,000.00 | 75,000.00 |
| 30 | PVC 2 1/2 | lt | 4.00 | 27,500.00 | 105,000.00 |
| 31 | PVC 3" | lt | 2.00 | 27,801.00 | 55,602.00 |
| 32 | Knee 1/2 | bh | 4.00 | 3,000.00 | 12,000.00 |
| 33 | Knee 2 1/2" | bh | 2.00 | 4,218.00 | 9,218.00 |
| 34 | Lem tangit | bh | 1.00 | 8,500.00 | 8,500.00 |
| 35 | Tee 1/2" | bh | 1.00 | 2,802.00 | 2,802.00 |
| 36 | Tee 2 1/2" | bh | 1.00 | 7,500.00 | 7,500.00 |
| 37 | Knee Drat Dalam | bh | 1.00 | 1,500.00 | 1,500.00 |
| 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 | Kunci Pintu Grandia | bh | 4.00 | 77,000.00 | 308,000.00 |
| 41 | Hak Angin | bh | 4.00 | 8,500.00 | 34,000.00 |
| 42 | Engsel 3 | bh | 4.00 | 8,500.00 | 34,000.00 |
| 43 | Engsel 4 | bh | 4.00 | 8,500.00 | 34,000.00 |

| | | | | | |
|---------------------|--------------------|-------|-------|------------|---------------|
| 44 | Selot Daun Jendela | bh | 4.00 | 6,500.00 | 26,000.00 |
| 45 | Pintu WC Fiber | bh | 1.00 | 165,000.00 | 165,000.00 |
| 46 | Inbaw | bh | 10.00 | 1,000.00 | 10,000.00 |
| 47 | Pasir Pasang 70 | m3 | 5.34 | 110,294.00 | 562,202.76 |
| 48 | Papan 2 m | m3 | 0.30 | 835,000.00 | 250,500.00 |
| 49 | Instalasi Listrik | titik | 15.00 | 55,000.00 | 825,000.00 |
| 50 | Semen 40kg | zak | 42.00 | 38,000.00 | 1,741,600.00 |
| 51 | Atap baja ringan | m2 | 52.80 | 95,000.00 | 5,016,000.00 |
| 52 | Pasir Giling | m3 | 2.80 | 36,765.00 | 102,942.00 |
| 53 | Cat | m | 36.00 | 72,500.00 | 2,610,000.00 |
| Total | | | | | 31,702,769.96 |
| Sisa Bahan/Material | | | | | 3,773,830.04 |

Upah Kerja

Total Upah Kerja : 9,900,000.00

| No | Tanggal | Nama | Jumlah Hari | Upah |
|-----------|-----------------|-----------------|-------------|--------------|
| 1 | 31 Mei 2018 | MANDOR UDIN LM3 | 0.00 | 696,160.00 |
| 2 | 07 Juni 2018 | MANDOR UDIN LM3 | 0.00 | 258,875.00 |
| 3 | 28 Juni 2018 | MANDOR UDIN LM3 | 0.00 | 1,022,813.00 |
| 4 | 05 Juli 2018 | MANDOR UDIN LM3 | 0.00 | 1,129,417.00 |
| 5 | 12 Juli 2018 | MANDOR UDIN LM3 | 0.00 | 1,432,087.00 |
| 6 | 19 Juli 2018 | MANDOR UDIN LM3 | 0.00 | 810,199.00 |
| 7 | 26 Juli 2018 | MANDOR UDIN LM3 | 0.00 | 632,599.00 |
| 8 | 02 Agustus 2018 | MANDOR UDIN LM3 | 0.00 | 1,477,649.00 |
| 9 | 09 Agustus 2018 | MANDOR UDIN LM3 | 0.00 | 1,401,278.00 |
| 10 | 16 Agustus 2018 | MANDOR UDIN LM3 | 0.00 | 543,922.00 |
| 11 | 25 Oktober 2018 | MANDOR UDIN LM3 | 0.00 | 495,000.00 |
| Total | | | | 9,899,999.00 |
| Sisa Upah | | | | 1.00 |

Progress Pekerjaan

| No | Tgl Opname | Kemajuan (%) | Progress (%) |
|----|-----------------|--------------|--------------|
| 1 | 25 Oktober 2018 | 5,00 | 100,00 |
| 2 | 16 Agustus 2018 | 5,49 | 95,00 |
| 3 | 09 Agustus 2018 | 14,15 | 89,51 |
| 4 | 02 Agustus 2018 | 14,93 | 75,35 |
| 5 | 26 Juli 2018 | 6,39 | 60,43 |
| 6 | 19 Juli 2018 | 8,18 | 54,04 |
| 7 | 12 Juli 2018 | 14,47 | 45,85 |
| 8 | 05 Juli 2018 | 11,41 | 31,39 |
| 9 | 28 Juni 2018 | 10,33 | 19,98 |
| 10 | 07 Juni 2018 | 2,61 | 9,65 |
| 11 | 31 Mei 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

Ciamis,04-Apr-2026

Direksi

Divisi Oprasi

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing