

DETAIL PRODUK

Nama : DODDY PRASTIO
N I K : 3206341811890002
Tempat/Tgl. Lahir : DEPOK, 18 November 1989
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis TASIKMALAYA
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-18
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 : 00223/DIR-SPK/04/2018, Tgl SPK : 18 April 2018

SPA : Nomor SPA : 0042/SPA-DIR/08/2018, Tgl SPA : 10 Agustus 2018

SP3 : Nomor SP3 : 0020/00731/SP3K/VIII/2018, Tgl SP3 : 06 Agustus 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 : 35,476,600.00

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	14.50	740,000.00	10,400,000.00
3	Semen Mortar/MU	zak	11.00	75,000.00	915,000.00
4	Calsium	zak	52.00	10,000.00	617,800.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Ember Cor	bh	2.00	5,000.00	10,000.00
7	Benang	bh	1.00	2,500.00	2,500.00
8	Bambu	btng	2.00	10,000.00	20,000.00
9	Kaso 2	m3	0.32	885,000.00	286,740.00
10	Kaso 3	m3	0.11	885,000.00	95,580.00
11	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
12	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
13	Kusen	m	42.00	40,000.00	1,680,000.00
14	GRC	lbr	17.00	44,500.00	756,500.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	47,000.00	141,000.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	54,000.00	378,000.00
17	Keramik 30x30	dus	33.00	35,000.00	1,155,000.00
18	Besi 10	lt	39.00	56,500.00	2,281,500.00
19	Besi 8	lt	4.00	36,000.00	144,000.00
20	Besi 5	lt	10.00	14,000.00	140,000.00
21	Bendrat	kg	3.00	18,979.00	59,958.00
22	Paku 4	kg	1.00	15,000.00	15,000.00
23	Paku 5	kg	1.50	13,519.00	21,759.50
24	Paku 7	kg	0.50	13,000.00	6,500.00
25	Paku 10	kg	0.50	13,500.00	6,750.00
26	Paku 12	kg	1.00	15,000.00	15,000.00
27	Paku GRC	dus	1.00	20,000.00	20,000.00
28	Ram	m	1.00	15,000.00	15,000.00
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	10.00	7,500.00	79,000.00
32	PVC 1/2	lt	7.00	25,000.00	175,000.00
33	PVC 2 1/2	lt	6.00	23,940.00	154,320.00
34	PVC 3"	lt	3.00	27,500.00	102,500.00
35	Knee 1/2	bh	3.00	3,037.00	8,037.00
36	Knee 2 1/2"	bh	2.00	4,556.00	11,056.00
37	Knee 3"	bh	1.00	7,500.00	7,500.00
38	Lem tangit	bh	1.00	8,500.00	8,500.00
39	Tee 1/2"	bh	1.00	2,825.00	2,825.00
40	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
41	Knee Drat Dalam	bh	2.00	1,500.00	4,000.00
42	Closet Jongkok	bh	1.00	94,000.00	94,000.00
43	Saringan WC	bh	1.00	15,280.00	15,280.00

44	Kran Taman Onda 1/2"	bh	3.00	12,500.00	37,500.00
45	Kunci Pintu Grandia	bh	4.00	77,000.00	308,000.00
46	Hak Angin	bh	4.00	8,500.00	34,000.00
47	Engsel 3	bh	4.00	8,500.00	34,000.00
48	Engsel 4	bh	4.00	8,500.00	34,000.00
49	Selot Daun Jendela	bh	4.00	6,500.00	26,000.00
50	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
51	Inbaw	bh	8.00	1,000.00	8,000.00
52	Pasir Pasang 70	m3	12.44	102,941.00	1,280,586.04
53	Papan 2 m	m3	0.50	835,000.00	420,840.00
54	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
55	Semen 40kg	zak	50.00	36,800.00	1,886,800.00
56	Atap baja ringan	m2	51.54	95,000.00	4,896,300.00
57	Cat	m	36.00	72,500.00	2,610,000.00
Total					36,590,730.74
Sisa Bahan/Material					-1,114,130.74

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	19 April 2018	MANDOR AWAN (LM3)	0.00	696,160.00
2	26 April 2018	MANDOR AWAN (LM3)	0.00	375,250.00
3	03 Mei 2018	MANDOR AWAN (LM3)	0.00	1,185,724.00
4	10 Mei 2018	MANDOR AWAN (LM3)	0.00	1,424,069.00
5	07 Juni 2018	MANDOR AWAN (LM3)	0.00	286,349.00
6	28 Juni 2018	MANDOR AWAN (LM3)	0.00	1,466,580.00
7	05 Juli 2018	MANDOR AWAN (LM3)	0.00	722,900.00
8	19 Juli 2018	MANDOR AWAN (LM3)	0.00	873,950.00
9	26 Juli 2018	MANDOR AWAN (LM3)	0.00	446,528.00
10	02 Agustus 2018	MANDOR AWAN (LM3)	0.00	1,231,150.00
11	09 Agustus 2018	MANDOR AWAN (LM3)	0.00	696,344.00
12	11 Oktober 2018	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,900,004.00
Sisa Upah				-4.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	11 Oktober 2018	5,00	100,00
2	09 Agustus 2018	7,03	95,00
3	02 Agustus 2018	12,44	87,97
4	26 Juli 2018	4,51	75,53
5	19 Juli 2018	8,83	71,02
6	05 Juli 2018	7,30	62,19
7	28 Juni 2018	14,81	54,89
8	07 Juni 2018	2,89	40,08
9	10 Mei 2018	14,38	37,18
10	03 Mei 2018	11,98	22,80
11	26 April 2018	3,79	10,82
12	19 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

Divisi Oprasi

Ciamis,02-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing