

DETAIL PRODUK

Nama : BILLY ANDREAN
N I K : 000
Tempat/Tgl. Lahir : CIAMIS, 30 Juni 2019
Jenis Kelamin : L
Pekerjaan : PNS
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS
Nomor Contact : 000

Rumah/Ruko yang diminati

Rumah/Ruko : D-23
Type : 36/72 SM 19 PROMO 2J
Lokasi : Perumahan Lembah Medina
Harga : Rp. 139.000.000,00

Biaya Tambahan

1. KLT : Rp. 12.150.000,00
2. Perubahan Desain : Rp. 0,00
3. Penambahan Volume : Rp. 0,00
Jumlah Biaya Tambahan : Rp. 12.150.000,00

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. 5.000.000,00
3. KLT : Rp. 12.150.000,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00
Total Tagihan Konsumen : Rp. 18.150.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				18,150,000.00

SPK : Nomor SPK : 0274/DIR-SPK/09/2018, Tgl SPK : 29 September 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2019, Tgl SP3 : 22 Juli 2019

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				133,000,000.00

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	102,941.00	349,999.40
2	Bata Ringan/Hebel	m3	11.75	680,000.00	7,990,000.00
3	Semen Mortar/MU	zak	5.00	65,000.00	325,000.00
4	Calsium	zak	45.00	10,000.00	450,000.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Benang	bh	2.00	2,500.00	5,000.00
7	Kaso 2	m3	0.72	900,000.00	648,000.00
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	43,000.00	731,000.00
12	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
13	Keramik Dinding 40x25 corak/warna	dus	7.00	53,500.00	374,500.00
14	Keramik 30x30	dus	34.00	38,000.00	1,292,000.00
15	Besi 8	lt	43.00	40,000.00	1,733,000.00
16	Besi 6	lt	5.00	27,500.00	137,500.00
17	Besi 5	lt	5.00	20,400.00	102,000.00
18	Bendrat	kg	3.00	20,000.00	60,000.00
19	Paku 4	kg	1.00	16,000.00	16,000.00
20	Paku 5	kg	1.00	15,000.00	15,000.00
21	Paku 7	kg	3.00	15,000.00	45,000.00
22	Paku 10	kg	3.00	15,000.00	45,000.00
23	Paku GRC	dus	2.00	21,000.00	42,000.00
24	Ram	m	1.50	18,000.00	27,000.00
25	Genteng Press	bh	530.00	3,700.00	1,961,000.00
26	Nok Press	bh	18.00	4,700.00	84,600.00
27	PVC 5/8	lt	6.00	6,500.00	39,000.00
28	PVC 1/2	lt	4.00	22,500.00	90,000.00
29	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
30	PVC 3"	lt	2.00	30,000.00	60,000.00
31	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
32	Knee 3"	bh	2.00	6,000.00	12,000.00
33	Tee 1/2"	bh	1.00	3,500.00	3,500.00
34	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
35	Knee Drat Dalam	bh	1.00	10,000.00	10,000.00
36	Closet Jongkok	bh	1.00	100,000.00	100,000.00
37	Saringan WC	bh	1.00	15,000.00	15,000.00
38	Kran Taman Onda 1/2"	bh	2.00	13,000.00	26,000.00
39	Kaca 3	mm	3.00	29,375.00	88,125.00
40	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
41	Hak Angin	bh	4.00	8,500.00	34,000.00
42	Engsel 3	bh	4.00	7,500.00	30,000.00
43	Engsel 4	bh	4.00	10,000.00	40,000.00

44	Selot Daun Jendela	bh	4.00	4,400.00	17,600.00
45	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
46	Silinder Kunci	bh	1.00	35,000.00	35,000.00
47	Inbaw	bh	9.00	1,000.00	9,000.00
48	Pasir Pasang 70	m3	14.72	102,941.00	1,515,291.52
49	Papan 2 m	m3	0.54	850,000.00	459,000.00
50	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
51	Atap baja ringan	m2	52.80	100,000.00	5,280,000.00
52	Cat	m	36.00	72,500.00	2,610,000.00
53	Semen Garuda	zak	59.00	36,800.00	2,203,600.00
Total					34,154,215.92
Sisa Bahan/Material					1,322,384.08

Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	22 November 2018	MANDOR AWAN (LM3)	0.00	1,261,410.00
2	13 Desember 2018	MANDOR AWAN (LM3)	0.00	237,500.00
3	28 Februari 2019	MANDOR AWAN (LM3)	0.00	1,566,569.00
4	07 Maret 2019	MANDOR AWAN (LM3)	0.00	1,378,780.00
5	21 Maret 2019	MANDOR AWAN (LM3)	0.00	788,899.00
6	28 Maret 2019	MANDOR AWAN (LM3)	0.00	984,599.00
7	04 April 2019	MANDOR AWAN (LM3)	0.00	546,250.00
8	11 April 2019	MANDOR AWAN (LM3)	0.00	661,099.00
9	18 April 2019	MANDOR AWAN (LM3)	0.00	477,249.00
10	23 Mei 2019	MANDOR AWAN (LM3)	0.00	1,505,643.00
11	01 Agustus 2019	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,902,998.00
Sisa Upah				-2,998.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	01 Agustus 2019	5,00	87,29
2	23 Mei 2019	15,21	82,29
3	18 April 2019	4,82	67,08
4	11 April 2019	6,68	62,26
5	04 April 2019	5,52	55,58
6	28 Maret 2019	9,95	50,06
7	21 Maret 2019	7,97	40,12
8	07 Maret 2019	13,93	32,15
9	28 Februari 2019	15,82	18,22
10	13 Desember 2018	2,40	2,40
11	22 November 2018	0,00	0,00

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.968.000,00

Mengetahui

Ciamis,02-Apr-2026

Direksi

Divisi Oprasi

Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing