

DETAIL PRODUK

Nama : DANJAR NOVENDRA SUPANDI
N I K : 3279010311960003
Tempat/Tgl. Lahir : CILACAP , 03 November 1996
Jenis Kelamin : L
Pekerjaan : Wiraswasta
Alamat : Linggasari Ciamis Linggasari Ciamis BANJAR
Nomor Contact : -

Rumah/Ruko yang diminati

Rumah/Ruko : A-41
Type : 36/72 2021
Lokasi : Perumahan Lembah Medina
Harga : Rp. 150.500.000,00

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

Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00
2. DP : Rp. 6.600.000,00
3. KLT : Rp. 0,00
4. Perubahan Desain : Rp. 0,00
5. Penambahan Volume : Rp. 0,00
6. Potongan/Discount : Rp. 0,00 PROMO 3 JUTA TERIMA KUNCI
Total Tagihan Konsumen : Rp. 7.600.000,00

Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				7,600,000.00

SPK : Nomor SPK : SPK/05/RUMAH/2023, Tgl SPK : 30 Maret 2023

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : 731/KPR/III/2023, Tgl SP3 : 15 Maret 2023

Nilai SP3 : Rp.142,900,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				142,900,000.00

Bahan Material

Total Bahan Material : 39,705,621.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Bata Ringan/Hebel	m3	13.88	600,000.00	8,347,500.25
2	Semen Mortar/MU	zak	11.00	50,000.00	575,000.00
3	Plamir/Cumpound Plafond	m2	40.00	6,500.00	260,000.00
4	Benang	bh	2.00	3,500.00	7,000.00
5	papan 3	m3	0.11	900,000.00	97,200.00
6	Kaso 2.5	m3	0.66	902,728.00	595,800.48
7	Kaso 3	m3	0.39	900,000.00	359,640.03
8	Daun Pintu Magnetik	bh	4.00	375,000.00	1,500,000.00
9	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
10	Kusen	m	41.50	40,000.00	1,660,000.00
11	GRC	lbr	17.00	45,000.00	765,000.00
12	Keramik LAntai 25x25 corak/warna	dus	3.00	49,500.00	148,500.00
13	Keramik Dinding 40x25 corak/warna	dus	7.00	50,000.00	350,000.00
14	Keramik 40x40 corak	dus	34.00	37,500.00	1,275,000.00
15	Besi 8	lt	38.00	49,500.00	1,881,000.00
16	Bendrat	kg	3.00	22,500.00	62,500.00
17	Paku 4	kg	0.50	20,000.00	10,000.00
18	Paku 5	kg	2.00	16,500.00	33,000.00
19	Paku 7	kg	2.00	16,500.00	33,000.00
20	Paku 10	kg	0.50	20,000.00	10,000.00
21	Paku GRC	dus	1.50	31,667.00	47,500.50
22	Paku Lest	ons	1.00	5,000.00	5,000.00
23	Genteng Press	bh	315.00	4,100.00	1,291,500.00
24	Nok Press	bh	10.00	5,000.00	50,000.00
25	PVC 5/8	lt	6.00	9,500.00	57,000.00
26	PVC 1/2	lt	4.00	25,000.00	100,000.00
27	PVC 2 1/2	lt	2.00	35,000.00	70,000.00
28	PVC 3"	lt	2.00	52,500.00	105,000.00
29	Knee 1/2	bh	4.00	3,000.00	12,000.00
30	Knee 2 1/2"	bh	2.00	6,500.00	13,000.00
31	Knee 3"	bh	2.00	7,500.00	15,000.00
32	Lem tangit	bh	1.00	11,500.00	11,500.00
33	Tee 2 1/2"	bh	1.00	10,000.00	10,000.00
34	Closet Jongkok	bh	1.00	145,000.00	145,000.00
35	Saringan WC	bh	1.00	15,000.00	15,000.00
36	Kaca 3	mm	4.00	21,500.00	86,000.00
37	Kunci Pintu Grandia	bh	4.00	100,000.00	400,000.00
38	Hak Angin	bh	4.00	15,000.00	60,000.00
39	Engsel 3	bh	4.00	15,000.00	60,000.00
40	Engsel 4	bh	4.00	25,000.00	100,000.00
41	Selot Daun Jendela	bh	4.00	12,500.00	50,000.00
42	Pintu WC Fiber	bh	1.00	225,000.00	225,000.00
43	Inbaw	bh	9.00	1,000.00	9,000.00

44	Papan 2,5 m	m3	0.27	900,000.00	243,000.00
45	Instalasi Listrik	titik	15.00	60,000.00	900,000.00
46	Batu belah	m3	3.50	121,429.00	425,001.50
47	Semen 40kg	zak	63.00	46,500.00	3,007,900.00
48	Atap baja ringan	m2	54.05	110,000.00	5,945,500.00
49	Arco	bh	1.00	650,000.00	650,000.00
50	Pasir Giling	m3	14.00	171,429.00	2,300,004.00
51	Cat	m	36.00	20,000.00	720,000.00
52	Mowilex	gl	1.00	336,000.00	336,000.00
53	Decopres	pl	2.00	512,000.00	1,024,000.00
54	Nitrolux	kling	2.00	75,000.00	150,000.00
55	Cutring WD	bh	2.00	7,500.00	15,000.00
56	No drop	kg	1.00	57,000.00	57,000.00
57	Inpro Sw	pail	1.00	305,000.00	305,000.00
58	Exis Genteng	gln	2.00	165,000.00	330,000.00
Total					37,796,046.76
Sisa Bahan/Material					1,909,574.24

Upah Kerja

Total Upah Kerja : 11,520,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	30 Maret 2023	MANDOR AWAN (LM2)	0.00	1,957,447.00
2	06 April 2023	MANDOR AWAN (LM2)	0.00	1,900,191.00
3	13 April 2023	MANDOR AWAN (LM2)	0.00	2,226,904.00
4	18 April 2023	MANDOR AWAN (LM2)	0.00	1,301,260.00
5	04 Mei 2023	MANDOR AWAN (LM2)	0.00	800,850.00
6	30 Maret 2023	MANDOR AWAN (LM2)	0.00	1,957,447.00
7	16 Mei 2023	MANDOR AWAN (LM2)	0.00	1,350,838.00
8	25 Mei 2023	MANDOR AWAN (LM2)	0.00	3,315,000.00
Total				14,809,937.00
Sisa Upah				-3,289,937.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	25 Mei 2023	28,78	128,56
2	16 Mei 2023	11,73	99,78
3	04 Mei 2023	6,95	88,06
4	18 April 2023	11,30	81,10
5	13 April 2023	19,33	69,81
6	06 April 2023	16,49	50,48
7	30 Maret 2023	16,99	33,98
8	30 Maret 2023	16,99	33,98

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.450.000,00

Pass. Air/PDAM : Rp.1.400.000,00

Mengetahui
Direksi

Divisi Operasi

Ciamis,02-Apr-2026
Divisi Marketing

ESTI S. KAMIL, SE.
Direktur

HAJAR FIRDAUS W.
Manager Oprasional

YANTI MARYANTI
Manager Marketing