



PT. TIRTA KENCANA MULIA

JL. Pecenongan Raya No. 05 Jakarta Pusat 10120 - Indonesia

LAPORAN LABA RUGI

Periode s.d.

AKTIVA

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: id_akt

Filename: template_laporan/template_labarugi.php

Line Number: 27

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 27

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once

Kas Kecil

...

A PHP Error was encountered

Severity: Notice

Message: Trying to get property of non-object

Filename: template_laporan/template_labarugi.php

Line Number: 27

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 27

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: id_akt

Filename: template_laporan/template_labarugi.php

Line Number: 32

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 32

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once

Kas Pada Bank

...

A PHP Error was encountered

Severity: Notice

Message: Trying to get property of non-object

Filename: template_laporan/template_labarugi.php

Line Number: 32

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 32

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once

Piutang Operasional

...

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: id_akt

Filename: template_laporan/template_labarugi.php

Line Number: 37

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 37

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Trying to get property of non-object

Filename: template_laporan/template_labarugi.php

Line Number: 37

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 37

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once

Piutang Daya Makara	...	(nilai Piutang Daya Makara)
Piutang Proyek	...	(nilai Piutang Proyek)
Piutang TVUI	...	(nilai Piutang TVUI)
Piutang Solar Car	...	(nilai Piutang Solar Car)
abaikan		
Perlengkapan Kantor		
Komputer	...	(nilai komputer)
Akum.Peny.-Komputer	...	(nilai Akum.Peny.-Komputer)
FAX	...	(nilai fax)
Akum.Peny.-FAX	...	(nilai Akum.Peny.-Fax)
AC	...	(nilai AC)
Akum.Peny.-AC	...	(nilai Akum.Peny.-AC)
Furniture	...	(nilai Akum.Peny.-Furniture)
Notebook	...	(nilai Akum.Peny.-Notebook)
Kamera Digital	...	(nilai Akum.Peny.-Kamera Digital)
Printer	...	(nilai Akum.Peny.-Printer)
Kamera Video	...	(nilai kamera Video)
Akum.Peny.-Kamera Video	...	(nilai Akum.Peny.-Kamera Video)
TOTAL AKTIVA		(nilai TOTAL)
abaikan		
PASIVA		
Kewajiban		
Hutang Operasional	(nilai Hutang operasional) ...	
Hutang Gaji	(nilai Hutang Gaji) ...	
Hutang Proyek	(nilai Hutang Proyek) ...	
Hutang pada rtv	(nilai Hutang pada rtv) ...	
Total Kewajiban	...	(nilai total Kewajiban)
TOTAL MODAL	...	(nilai total modal)
TOTAL PASIVA	...	(nilai TOTAL PASIVA)

Dikeluarkan Oleh,
Staf Administrasi

Tanggal cetak

*Dokumen ini dihasilkan oleh sistem dan dapat digunakan secara sah tanpa tanda tangan

*Apabila terdapat perbedaan informasi pada dokumen ini dengan informasi pada sistem, maka data yang dianggap valid adalah informasi dari sistem

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: date

Filename: template_laporan/template_labarugi.php

Line Number: 194

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template_laporan\template_labarugi.php

Line: 194

Function: _error_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 72

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require_once