



PT. TIRTA KENCANA MULIA

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

LAPORAN NERACA

AKTIVA

Kas Kecil

Rp
123.745

Kas Pada Bank

Rp
444.789

Piutang Operasional

Rp 3.433

Piutang Daya Makara

Rp 3.334

Piutang Proyek

Rp 23.880

Piutang TVUI

Rp
80.225)

Piutang Solar Car

Rp
323.242

PERLENGKAPAN KANTOR

Komputer

Rp 132.963

Akum.Peny.-Komputer

Rp 15.056

FAX

Rp 690

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: akum_peny_fax

Filename: template_laporan/template_neraca.php

Line Number: 84

Backtrace:

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

Line: 84

Function: _error_handler

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

Line: 87

Function: view

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

Line: 315

Function: require_once

Akum.Peny.-FAX

A PHP Error was encountered

Severity: Notice

Message: Undefined property: stdClass::\$

Filename: template_laporan/template_neraca.php

Line Number: 84

Backtrace:

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

Line: 84

Function: _error_handler

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

Line: 87

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: akum_peny_ac

Filename: template_laporan/template_neraca.php

Line Number: 94

Backtrace:

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

Line: 94

Function: _error_handler

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

Line: 87

Function: view

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

Line: 315

Function: require_once

Akum.Peny.-AC

A PHP Error was encountered

Severity: Notice

Message: Undefined property: stdClass::\$

Filename: template_laporan/template_neraca.php

Line Number: 94

Backtrace:

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

Line: 94

Function: _error_handler

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

Line: 87

Function: view

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

Line: 315

Function: require_once

Furniture

Rp 13.909

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: akun_peny_furniture

Filename: template_laporan/template_neraca.php

Line Number: 104

Backtrace:

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

Line: 104

Function: _error_handler

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

Line: 87

Function: view

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

Line: 315

Function: require_once

Notebook

A PHP Error was encountered

Severity: Notice

Message: Undefined property: stdClass::\$

Filename: template_laporan/template_neraca.php

Line Number: 104

Backtrace:

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

Line: 104

Function: _error_handler

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

Line: 87

Function: view

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

Line: 315

Function: require_once

Kamera Digital	Rp 319	
Printer	Rp 12.312.462	
Kamera Video	Rp 194.443	
Akum.Peny.-Kamera Video	Rp 655.345.032	
TOTAL AKTIVA		Rp - 673.062.395
PASIVA		
Kewajiban		
Hutang Operasional	Rp 577	
Hutang Gaji	Rp 577	
Hutang Proyek	Rp 577	
Hutang pada rtv	Rp 577	
Total Kewajiban		Rp 577
TOTAL MODAL		Rp 577
TOTAL PASIVA		Rp 577

Dikeluarkan Oleh,
Staf Administrasi.

Desi N.

*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