

# **LAPORAN NERACA SALDO**

**PT. TIRTA KENCANA MULIA**

**Periode ....**

**AKTIVA**

**A PHP Error was encountered**

Severity: Notice

Message: Undefined variable: id\_akt

Filename: template\_laporan/template\_neraca.php

Line Number: 50

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_neraca.php

Line: 50

Function: \_error\_handler

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

Line: 48

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\_neraca.php

Line Number: 50

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_neraca.php

Line: 50

Function: \_error\_handler

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

Line: 48

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\_neraca.php

Line Number: 55

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_neraca.php

Line: 55

Function: \_error\_handler

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

Line: 48

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\_neraca.php

Line Number: 55

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_neraca.php

Line: 55

Function: \_error\_handler

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

Line: 48

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\_neraca.php

Line Number: 60

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_neraca.php

Line: 60

Function: \_error\_handler

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

Line: 48

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\_neraca.php

Line Number: 60

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_neraca.php

Line: 60

Function: \_error\_handler

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

Line: 48

Function: view

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

Line: 315

Function: require\_once

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

Dikeluarkan Oleh,  
Staf Administrasi

Tanggal cetak