

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: 41

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: 41

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: 41

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: 41

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: 41

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: 41

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