



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
Akum.Peny.-FAX	Rp 17.457
AC	Rp 601
Akum.Peny.-AC	Rp 3.123.739
Furniture	Rp 13.909
Notebook	Rp 34.291
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 25.600
Hutang Proyek	Rp 130.500
Hutang pada rtv	Rp 324.782
Total Kewajiban	Rp 481.459
MODAL	Rp 699.305.923
TOTAL MODAL	Rp 699.305.923
TOTAL PASIVA	Rp 26.724.987

A PHP Error was encountered

Severity: Notice

Message: Trying to get property of non-object

Filename: template_laporan/template_neraca.php

Line Number: 181

Backtrace:

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

Line: 181

Function: _error_handler

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

Line: 155

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_pend

Filename: template_laporan/template_neraca.php

Line Number: 181

Backtrace:

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

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Severity: Notice

Message: Undefined variable: totalpendapatan

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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