



# **PT. TIRTA KENCANA MULIA**

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

## **LAPORAN LABA RUGI**

**Periode s.d.**

**AKTIVA**

Kas Kecil

...

### 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

### 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

|                                |                                |                                   |
|--------------------------------|--------------------------------|-----------------------------------|
| <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

Dikeluarkan Oleh,  
Staf Administrasi.

Desi

\*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

Dicetak dari halaman <http://siventa.com/> pada

***A PHP Error was encountered***

*Severity: Notice*

*Message: Undefined variable: tanggal\_masuk*

*Filename: template\_laporan/template\_labarugi.php*

*Line Number: 203*

***Backtrace:***

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

*Line: 203*

*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*