**PEMERINTAH KABUPATEN PRINGSEWU**

**KECAMATAN GADINGREJO**

**PEKON WONODADI**

*Alamat : Jln. Raden Intan No. 393 Wonodadi Kec. Gadingrejo, Kab. Pringsewu Kode Pos 35372*

BUKU KAS UMUM

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Tgl. | KODE REKENING | URAIAN | PENERIMAAN  (Rp) | PENGELUARAN  (Rp) | NO BUKTI | JUMLAH PENGELUARAN KOMULATIF | SALDO |
| 1 | 2 | 3 | 4 | 4 | 5 | 6 | 7 | 8 |
| ${id} | ${tanggal} | ${kode\_rekening} | ${uraian} | Rp. ${penerimaan} | Rp. ${pengeluaran} | ${no\_bukti} | Rp. ${jumlah\_komulatif} | Rp. ${saldo} |

MENGETAHUI ……………….., Tanggal

KEPALA DESA BENDAHARA DESA