



http://...



Application Title

Select user type 

Name

Password

Login

Hi, John Smith

hh:mm | dd/mm/yyyy



Manage User



Manage Category



Activity

[Administration](#) > [Manage User](#) > RegisterRegister | [User List](#) | [User Role](#) | [Delete User](#)**Personal Information**

Name : ...
 Nick Name : ...
 Position : ...
 Status : ...
 Employee Start : dd-mm-yyyy
 Employee End : dd-mm-yyyy
 Place of Birth / Date / Age : place / dd-mm-yyyy / age
 Sex : [select gender](#)
 Marital Status / children : [select status](#) / ...
 Bank Account : ...
 Cabang : ...
 Atas Name : ...
 Home Address : ...
 Contact Number (home) : ...
 Contact Number (mobile) : ...
 Personal Email : ...
 Emergency contact (relative) name : ...
 Emergency contact number : ...

Salary

Basic salary : Rp ...
 Functional allowance : Rp ...
 Phone/Internet allowances : Rp ...
 Tax 21 : Rp ...
 Starting : dd-mm-yyyy / dd-mm-yyyy
 Due : dd-mm-yyyy

BPJS / Jamsostek di tanggung perusahaan

BPJS : Rp ...
 JHT : Rp ...
 Pension Fund : Rp ...
 Tunjangan Hari Tua : Rp ...
 Jaminan Kecelakaan Kerja : Rp ...
 Jaminan Kematian : Rp ...

BPJS / Jamsostek di tanggung karyawan

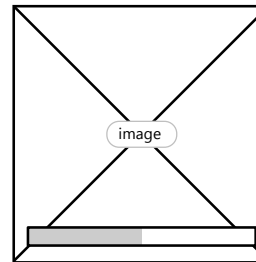
BPJS : Rp ...
 JHT : Rp ...
 Pension Fund : Rp ...

Private Insurance

Premi : Rp ...
 Tertanggung : ...
 Starting : dd-mm-yyyy
 Ending : dd-mm-yyyy
 Termination : dd-mm-yyyy

Upload

User Picture

[Select Picture](#) | [Delete](#)**User Account**

Email : ...
 User ID : ...
 Password : ...

[Logout](#)[Save](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



Manage User



Manage Category



Activity

[Logout](#)[Administration](#) > [Manage User](#) > User List[Register](#) | [User List](#) | [User Role](#) | [Delete User](#)Select Position ▼ Total User

No	User ID	Nama Karyawan	Position	Tools
01	NU-XXX	User name 01	Lorem Ipsum	Edit
02	NU-XXX	User name 02	Lorem Ipsum	Edit
03	NU-XXX	User name 03	Lorem Ipsum	Edit
04	NU-XXX	User name 04	Lorem Ipsum	Edit
05	NU-XXX	User name 05	Lorem Ipsum	Edit
06	NU-XXX	User name 06	Lorem Ipsum	Edit
07	NU-XXX	User name 07	Lorem Ipsum	Edit
08	NU-XXX	User name 08	Lorem Ipsum	Edit
09	NU-XXX	User name 09	Lorem Ipsum	Edit
10	NU-XXX	User name 10	Lorem Ipsum	Edit

[Generate PDF](#) | [Print](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

 Manage User

 Manage Category

 Activity

[Logout](#)

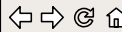
[Administration](#) > [Manage User](#) > User Role

[Register](#) | [User List](#) | [User Role](#) | [Delete User](#)

Select User Name User ID

- | | |
|--------------------------------------------|--------------------------------------------|
| <input checked="" type="checkbox"/> menu 1 | <input checked="" type="checkbox"/> menu 1 |
| <input type="checkbox"/> menu 2 | <input type="checkbox"/> menu 2 |
| <input type="checkbox"/> menu 3 | <input type="checkbox"/> menu 3 |
| <input type="checkbox"/> menu 4 | <input type="checkbox"/> menu 4 |
| <input type="checkbox"/> menu 5 | <input type="checkbox"/> menu 5 |
| <input type="checkbox"/> menu 6 | <input type="checkbox"/> menu 6 |
| <input type="checkbox"/> menu 7 | <input type="checkbox"/> menu 7 |
| <input type="checkbox"/> menu 8 | <input type="checkbox"/> menu 8 |
| <input type="checkbox"/> menu 9 | <input type="checkbox"/> menu 9 |
| <input type="checkbox"/> menu 10 | <input type="checkbox"/> menu 10 |
| <input type="checkbox"/> menu 11 | <input type="checkbox"/> menu 11 |
| <input type="checkbox"/> menu 12 | <input type="checkbox"/> menu 12 |
| <input type="checkbox"/> menu 13 | <input type="checkbox"/> menu 13 |
| <input type="checkbox"/> menu 14 | <input type="checkbox"/> menu 14 |
| <input type="checkbox"/> menu 15 | <input type="checkbox"/> menu 15 |
| <input type="checkbox"/> menu 16 | <input type="checkbox"/> menu 16 |
| <input type="checkbox"/> menu 17 | <input type="checkbox"/> menu 17 |
| <input type="checkbox"/> menu 18 | <input type="checkbox"/> menu 18 |

[Save](#)



Hi, John Smith

hh:mm | dd/mm/yyyy



Manage User



Manage Category



Activity

Logout

[Administration](#) > [Manage User](#) > Delete User

[Register](#) | [User List](#) | [User Role](#) | Delete User

User ID

Reason for deletion

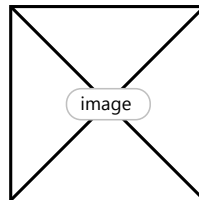
I confirm this action

terlalu tampan

Personal Information

Name : ...
Nick Name : ...
Position : ...
Status : ...
Employee Start : dd-mm-yyyy
Employee End : dd-mm-yyyy
Place of Birth / Date / Age : place / dd-mm-yyyy / age
Sex : gender
Marital Status / children : status / ...
Bank Account : ...
Cabang : ...
Atas Name : ...
Home Address : ...
Contact Number (home) : ...
Contact Number (mobile) : ...
Personal Email : ...
Emergency Contact (relative) : ... / nomor

User Picture



[Delete User](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

 Manage User

 Manage Category

 Activity

Logout

[Administration](#) > Manage Category

Type of services | [Company Industry](#) | [Add +](#)

No	Title	Tools
01	Lorem Ipsum	rename delete
02	Lorem Ipsum	rename delete
03	Lorem Ipsum	rename delete
04	Lorem Ipsum	rename delete
05	Lorem Ipsum	rename delete
06	Lorem Ipsum	rename delete
07	Lorem Ipsum	rename delete
08	Lorem Ipsum	rename delete
09	Lorem Ipsum	rename delete
10	Lorem Ipsum	rename delete

1

[Generate PDF](#) | [Print](#)

6. admin_menu_02a_category

#	Note
1	Minta list lengkap sama client

Hi, John Smith

hh:mm | dd/mm/yyyy



Administration > Activity

All

Search

Date	Name	Activity	Page
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view
dd-mm-yyy hh:mm:ss	Smith	Lorem ipsum	dolor sit amet view

Logout

Generate PDF | Print



http://...

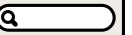


Application Title

Select user type	▼
Normal User	
Administrator	
Password	
Login	



http://...



Application Title

You're login as Normal User

Normal User ▼

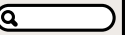
Name

Password

Login



http://...



Application Title

You're login as Normal User

Normal User ▼

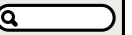
John Smith

xxxxxxxxxx

Login



http://...



Application Title

You're login as Administrator

Administrator

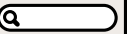
Name

Password

Login



http://...



Application Title

You're login as Administrator

Administrator

John Smith

xxxxxxxxxx

Login

Hi, John Smith

hh:mm | dd/mm/yyyy

- Salary Input
- Salary Slip
- Personal Income Report Summary
- Employee Income Report Summary
- Total Annual Employee Income Report
- Personal Insurance

[Payroll](#) > [Salary Input](#) > Select User Name



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

Select User Name 1 User ID

Position : curent positon
 Status : curent status
 Employment start : curent date
 Employment end : on going
 Place of Birth / Date / age : dd-mm-yyyy / place / age
 Sex : curent gender
 Marital Status / children : curent status

Salary : Rp ... (net) / Rp ... (gross)

Basic salary : Rp ...
 Functional allowance : Rp ...
 Phone/Internet allowances : Rp ...
 Starting : dd-mm-yyyy / dd-mm-yyyy
 Tax 21 : Rp ...
 Last Salary : Rp ...
 Salary increasement from last : %

Bonuses

Yearly Bonus : Rp ...
 On Leave bonus : Rp ...
 Never sick bonus : Rp ...
 Loyalty bonus : Rp ...
 Bonus Tax 21 : Rp ...
 THR : Rp ...
[select project](#) :

[+ add](#)

Claims

Project Name : Rp ...

BPJS / Jamsostek di tanggung perusahaan

BPJS : Rp ...
 JHT : Rp ...
 Pension Fund : Rp ...
 Jaminan Kecelakaan Kerja : Rp ...
 Jaminan Kematian : Rp ...

BPJS / Jamsostek di tanggung karyawan

BPJS : Rp ...
 JHT : Rp ...
 Pension Fund : Rp ...

Private Insurance

Premi : Rp ...
 Tertanggung : ...
 Starting : dd-mm-yyyy
 Ending : dd-mm-yyyy
 Termination : dd-mm-yyyy

Debts 1 | 2 | 3 Total Current Debt Rp ... [Start/End](#)

Debts : Rp ...
 Monthly payment : Rp ...
 Starting : dd-mm-yyyy
 Ending : dd-mm-yyyy
 Current debt balance : Rp ...

Additional debt payment : Rp ...
 1st payment / Date : Rp ... / dd-mm-yyyy
 2nd payment / Date : Rp ... / dd-mm-yyyy

[+ add payment](#)

Penalties : Rp ...

Over cuti : Days ... / Rp ...
 Office asset replacement : Nama Barang ... / Rp ...
 Others : why ... / Rp ...

Personal Information

Bank account : ...
 Cabang : ...
 A/N : ...
 Home address : ...
 Contact number (home) : ...
 Contact number (mobile) : ...
 Personal Email : ...
 Emergency contact (relative) name : ...
 Emergency contact number : ...

[Logout](#)

[Generate PDF](#) | [Print](#) | [Save](#)

13. main_menu_01a_payroll_salary_input

#	Note
1	ambil list user dari user list yang di bikin oleh admin

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

Salary Input

Salary Slip

Personal Income Report Summary

Employee Income Report Summary

Total Annual Employee Income Report

Personal Insurance

[Payroll](#) > [Salary Slip](#) > Select User Name

Select User Name



User ID

Month



Year



Salary

Basic salary : Rp ...
 Functional allowances : Rp ...
 Phone/Internet allowance : Rp ...
 Transport claims : Rp ...

Bonuses

Soundrenaline 2018 : Rp ...
 Mizone X WTF : Rp ...
 Marlboro DWP : Rp ...
 THR : Rp ...
 Yearly Bonus 2X : Rp ...

BPJS / Jamsostek di tanggung perusahaan

BPJS : Rp ...
 JHT : Rp ...
 Pension Fund : Rp ...
 Jaminan Kecelakaan Kerja : Rp ...
 Jaminan Kematian : Rp ...

BPJS / Jamsostek di tanggung karyawan

BPJS : Rp ...
 JHT : Rp ...
 Pension Fund : Rp ...

Tax and Other Debit

Income Tax 21 : Rp ...
 Bonus income tax 21 : Rp ...
 Debt : Rp ...
 Penalties : Rp ...

Income : Rp ...
 Take Home Pay : Rp ...

Deduction : Rp ...

Transfer to :

BCA 222-94838839
 A/N CHRISTY RAMESH

Approved By :

RONALD SUBEKTI

Accepted By :

CHRISTY RAMESH LALWANI

[Logout](#)

[Generate PDF](#) | [Print](#) | [Save](#) | [Paid](#)

14. main_menu_01b_payroll_salary_slip

#	Note
1	ambil list user dari user list yang di bikin oleh admin

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

- Salary Input
- Salary Slip
- Personal Income Report Summary
- Employee Income Report Summary
- Total Annual Employee Income Report
- Personal Insurance

[Payroll](#) > [Personal Income Report Summary](#) > Select User Name

Select User Name | All 1 User ID ▼

Credit	January	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember	Total
Basic Salary	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Functional Allowance	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Phone/Internet Allowance	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
THR	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Bonus	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Total Credit	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...

Debit	January	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember	Total
BPJS	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
JHT	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Pension Fund	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Tax	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Debt	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Penalties	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...
Total Debit	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...

Take Home Pay	January	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember	Total	Average	Total/Base Salary
Value	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Rp x

[Generate PDF](#) | [Print](#) | [Save To](#)

15. main_menu_01c_payroll_personal_income_report_summary

#	Note
1	ambil list user dari user list yang di bikin oleh admin

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

[Salary Input](#)

[Salary Slip](#)

[Personal Income Report Summary](#)

[Employee Income Report Summary](#)

[Total Annual Employee Income Report](#)

[Personal Insurance](#)

[Payroll](#) > [Employee Income Report Summary](#) > [2018](#) > Month

2018

Month

No	User ID	Nama Karyawan	Jabatan	Gaji	THR	Bonus	Grand Total
01	NU-XXX	User name 01	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
02	NU-XXX	User name 02	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
03	NU-XXX	User name 03	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
04	NU-XXX	User name 04	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
05	NU-XXX	User name 05	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
06	NU-XXX	User name 06	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
07	NU-XXX	User name 07	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
08	NU-XXX	User name 08	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
09	NU-XXX	User name 09	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
10	NU-XXX	User name 10	Lorem Ipsum	Rp ...	Rp ...	Rp ...	Rp ...
				Rp ...	Rp ...	Rp ...	Rp ...

[Generate PDF](#) | [Print](#) | [Save To](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

Logout

- Salary Input
- Salary Slip
- Personal Income Report Summary
- Employee Income Report Summary
- Total Annual Employee Income Report
- Personal Insurance

[Payroll](#) > [Personal Insurance](#) > Select User Name

Input Applicant | [View List](#)

Select User Name

User ID

Delete Insurance

NIK : ...
 Tgl. Lahir : dd-mm-yyyy
 Usia : ...
 Sex : ...

Program RS

Program RJ

Tanggal Efektif : dd-mm-yyyy
 Manfaat : Rp ...
 Premi Peserta : Rp ...
 Medical Evidence : ...

Tanggal Efektif : dd-mm-yyyy
 Manfaat : Rp ...
 Premi Peserta : Rp ...
 Medical Evidence : ...

Name : ...
 Relationship : [select relation](#)
 Tgl. Lahir : dd-mm-yyyy
 Usia : ...
 Sex : ...

Delete Insurance

Program RS

Program RJ

Tanggal Efektif : dd-mm-yyyy
 Manfaat : Rp ...
 Premi Peserta : Rp ...
 Medical Evidence : ...

Tanggal Efektif : dd-mm-yyyy
 Manfaat : Rp ...
 Premi Peserta : Rp ...
 Medical Evidence : ...

[Add Family Member](#)

[Save](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

- Salary Input
- Salary Slip
- Personal Income Report Summary
- Employee Income Report Summary
- Total Annual Employee Income Report
- Personal Insurance

[Payroll](#) > [Personal Insuranc](#) > Select Name

[Input Applicant](#) | [View List](#)

Select Name

No	NIK	Tgl Lahir	Usia	Sex	Type	Nama	Relation	Program	Tanggal Efektif	Manfaat	Premi	Medical Evidence	Tools
01	xxxxxxxx	dd-mm-yyyy	xx	xx	Lorem Ipsum	Mr. Smith	Employee	RS	dd-mm-yyyy	Rp ...	Rp ...		Edit
								RJ	dd-mm-yyyy	Rp ...	Rp ...		
		sub total		Rp ...									
		dd-mm-yyyy	xx	xx		Ms. Smith	istri	RS	dd-mm-yyyy	Rp ...	Rp ...		
								RJ	dd-mm-yyyy	Rp ...	Rp ...		
		sub total		Rp ...									
dd-mm-yyyy	xx	xx	Smith Jr 1	anak	RS	dd-mm-yyyy	Rp ...	Rp ...					
					RJ	dd-mm-yyyy	Rp ...	Rp ...					
sub total		Rp ...											
dd-mm-yyyy	xx	xx	Smith Jr 2	anak	RS	dd-mm-yyyy	Rp ...	Rp ...					
					RJ	dd-mm-yyyy	Rp ...	Rp ...					
sub total		Rp ...											
total tertanggung		Rp ...											
02	xxxxxxxx	dd-mm-yyyy	xx	xx	Lorem Ipsum	Mr. Smith	Employee	RS	dd-mm-yyyy	Rp ...	Rp ...		Edit
								RJ	dd-mm-yyyy	Rp ...	Rp ...		
								sub total		Rp ...			

[Logout](#)

[Generate PDF](#) | [Print](#)

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients
- Work Tracker
- Tracking
- Income Summary

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

[Registration](#) | [PO Issue](#) | [Billing Historical](#) | [PO List](#)

[Vendor](#) > Registration

Register New Vendor | [Vendor List](#)

Company Name : insert vendor name
Type of Service : [select service](#)
Date or Register : dd-mm-yyyy

Credential

Bank account : ...
Account's name : ...
Branch : ...
Company Tax status : [select status](#)
NPWP : ...
Legal address : ...
Phone number : ...
Fax number : ...
Email : ...
Legal representative : ...
Representative contact : (phone number)

Anti corruption consent letter [Yes](#) | [No](#)

Notes

[Register](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

- Registration
- PO Issue
- Billing Historical
- PO List

[Vendor](#) > Vendor List

[Register New Vendor](#) | Vendor List

Select Vendor Name xxx vendors

Select Type of Service

No	Vendor ID	Nama Vendor	Service
01	VE-001x	Bilcom	digital services
02	VE-001x	Bilcom	digital services
03	VE-001x	Bilcom	digital services
04	VE-001x	Bilcom	digital services
05	VE-001x	Bilcom	digital services
06	VE-001x	Bilcom	digital services
07	VE-001x	Bilcom	digital services
08	VE-001x	Bilcom	digital services
09	VE-001x	Bilcom	digital services
10	VE-001x	Bilcom	digital services

Vendor Profile | Vendor ID

Company Name : select position
 Type of Service : select service
 Date or Register : dd-mm-yyyy

Credential [edit](#)

Bank account : ...
 Account's name : ...
 Branch : ...
 Company legal status : ...
 NPWP : ...
 Legal address : ...
 Phone number : ...
 Fax number : ...
 Email : ...
 Legal representative : ...
 Representative contact : (phone number)

Anti corruption consent letter Provided

other note

[Generate PDF](#) | [Print](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

[Registration](#) | [PO Issue](#) | [Billing Historical](#) | [PO List](#)

[Vendor](#) > [PO Issue](#) > Select Vendor

Select Vendor

Vendor ID

Project : [select project](#)
PO number (auto generate) : ...
Contract value : ...
Date of event : ...
Terms of Payments : ...
TOP 1 / date : ...
TOP 2 / date : ...
TOP 3 / date : ...
TOP 4 / date : ...

Note

[Generate PDF](#) | [Print](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

Registration PO Issue **Billing Historical** PO List

[Vendor](#) > [Billing Historical](#) > Select Vendor Name

Select Vendor Name ▼

Vendor ID

Type of service ▼

Type of Service : select service
Date or Register : dd-mm-yyyy

Year ▼

No	Vendor Name	Type of Service	Project ID	Project Name	Contract Value	Paid	Balance
01	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
02	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
03	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
04	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
05	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
06	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
07	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
08	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
09	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
10	Myuberconcept	Digital Service	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
	Total				Rp ...	Rp ...	Rp ...



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

[Generate PDF](#) | [Print](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

- Registration
- PO Issue
- Billing Historical
- PO List

Vendor > PO List > Select Vendor Name

Select Vendor Name

Vendor ID

Type of service

Type of Service : select service
Date or Register : dd-mm-yyyy

Year

No	Vendor Name	Type of Service	Project ID	Project Name	Value	PO Number	PO Date
01	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
02	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
03	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
04	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
05	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
06	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
07	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
08	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
09	Bilcom	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy
10	Myuberconcept	Digital Service	PID-xxxx	Soundrenaline	Rp ...	xxxxxxxx	dd-mm-yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

Logout

Generate PDF | Print

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

[Add Project](#)

[Project List](#)

[Project Archive](#)

[Additional Assets List](#)

[Project](#) > Add Project

Project Name : insert project name
Client : [select client](#)
Input PIC : ...
Company Industry : curent industry
Registration Date : dd-mm-yyyy

[Create New Project](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



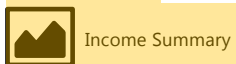
Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

[Add Project](#) [Project List](#) [Project Archive](#) [Additional Assets List](#)

[Project](#) > [Project List](#) > Year

Year xxx projects

Search

No	Client	Clients PIC	Project ID	Project Name	Tools
01	Sampoerna	Monita	PID-xxxx	DWP	edit close
02	Sampoerna	Monita	PID-xxxx	DWP	edit close
03	Sampoerna	Monita	PID-xxxx	DWP	edit close
04	Sampoerna	Monita	PID-xxxx	DWP	edit close
05	Sampoerna	Monita	PID-xxxx	DWP	edit close
06	Sampoerna	Monita	PID-xxxx	DWP	edit close
07	Sampoerna	Monita	PID-xxxx	DWP	edit close
08	Sampoerna	Monita	PID-xxxx	DWP	edit close
09	Sampoerna	Monita	PID-xxxx	DWP	edit close
10	Sampoerna	Monita	PID-xxxx	DWP	edit close

Hi, John Smith

hh:mm | dd/mm/yyyy

- Add Project
- Project List
- Project Archive
- Additional Assets List

[Project](#) > [Project List](#) > Year

Year xxx projects

Search

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients
- Work Tracker
- Tracking
- Income Summary

[Logout](#)

No	Client	Clients PIC	Project ID	Project Name	Tools
01	Sampoerna	Monita	PID-xxxx	DWP	view
02	Sampoerna	Monita	PID-xxxx	DWP	view
03	Sampoerna	Monita	PID-xxxx	DWP	view
04	Sampoerna	Monita	PID-xxxx	DWP	view
05	Sampoerna	Monita	PID-xxxx	DWP	view
06	Sampoerna	Monita	PID-xxxx	DWP	view
07	Sampoerna	Monita	PID-xxxx	DWP	view
08	Sampoerna	Monita	PID-xxxx	DWP	view
09	Sampoerna	Monita	PID-xxxx	DWP	view
10	Sampoerna	Monita	PID-xxxx	DWP	view

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



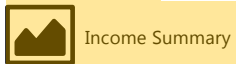
Clients



Work Tracker



Tracking



Income Summary

Add Project Project List Project Archive Additional Assets List

Project > Additional Asset List

Item Name

Project Name

Q Search

Items : ...
Project : select project
Quantity : ...
Purchase Date : dd-mm-yyyy
Remarks : ...
Condition : ...

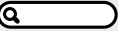
Add more Item

Table with 8 columns: No, Item Name, Quantity, Project, Purchase Date, Remarks, Condition, Tools. Contains 10 rows of data.

Logout

Generate PDF | Print

⏪ ⏩ 🔄 🏠 http://...



< Back

[Project](#) > [Project Name](#) > Billing Input

Billing Input | [Vendor Quotation](#) | [Expenses](#) | [Project P&L](#)

Client Name : client name
Contract Value : Rp ...
Production Budget : Rp ...
Management Fee : Rp ...
PPH from : [select type](#)
PPN : Rp ...

TOP : #

TOP 1 / date : Rp ... /Date
TOP 2 / date : Rp ... /Date
TOP 3 / date : Rp ... /Date
TOP 4 / date : Rp ... /Date

[Add TOP](#)

Save

< Back

[Project](#) > [Project Name](#) > Vendor Quotation

[Billing Input](#) | [Vendor Quotation](#) | [Expenses](#) | [Project P&L](#)

Vendor Name : [select vendor](#)
 Date of Quotation : dd-mm-yyyy
 Purpose : ...
 Quantity : ...
 Volume : ...
 Duration (days) : ...
 Remarks : ...

Contract Value : Rp ...

TOP 1 / date : Rp ... /Date
 TOP 2 / date : Rp ... /Date

[Add TOP](#)

Upload

Original Quotation [Select File](#) | [Delete](#)

[Add more Quotation](#)

Type of service ▼

Search

No	Vendor Name	Type of service	Date of Quotation	Purpose	Quantity	Volume	Duration (days)	Remarks	Contract Value	Attachment	Tools
01	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
02	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
03	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
04	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
05	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
06	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
07	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
08	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
09	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
10	Bilcom	Digital Service	dd-mm-yyyy	lorem ipsum	xxx	xxx	xxx	...	Rp ...	view	delete
Total									Rp ...		

[Save](#)

< Back

[Project](#) > [Project Name](#) > Expenses

[Billing Input](#) | [Vendor Quotation](#) | [Expenses](#) | [Project P&L](#)

Expenses Type : [select type](#)
 Applicant : [select user](#)
 Vendor/Supplier : [select vendor](#)
 Tax Status : [select status](#)
 Purpose : ...
 Date : dd-mm-yyyy
 Remarks : ...

1

Applicant : [select User](#)
 Vendor/Supplier : [select Vendor](#)
 Purpose : ...
 Date : dd-mm-yyyy
 Remarks : ...

Total Value : Rp ...

Total Value : Rp ...

TOP 1 / date : Rp ... /Date paid
 TOP 2 / date : Rp ... /Date paid
 TOP 3 / date : Rp ... /Date paid
 TOP 4 / date : Rp ... /Date paid

TOP 1 / date : Rp ... /Date paid
 TOP 2 / date : Rp ... /Date paid
 TOP 3 / date : Rp ... /Date paid
 TOP 4 / date : Rp ... /Date paid

[Add TOP](#)

[Add TOP](#)

Expenses Team

No	Applicant	Vendor/supplier	Type	Purpose	TOP	Date	Value	PPN	PPH 21	PPH 23	Net.value	Remarks	Tools
01	John Smith	Bilcom	Entertainment	Something	4	dd-mm-yyyy	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Something	delete
02	John Smith	Bilcom	Transport	Something	2	dd-mm-yyyy	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Something	delete
03	John Smith	Bilcom	Printing	Something	2	dd-mm-yyyy	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Something	delete
04	John Smith	Bilcom	Stationary	Something	3	dd-mm-yyyy	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Something	delete
						Total	Rp ...						

Claims

No	Applicant	Purpose	Date	Total Value	Remarks	Tools
01	John Smith	Something	dd-mm-yyyy	Rp ...	Something	delete
02	John Smith	Something	dd-mm-yyyy	Rp ...	Something	delete
03	John Smith	Something	dd-mm-yyyy	Rp ...	Something	delete
04	John Smith	Something	dd-mm-yyyy	Rp ...	Something	delete
			Total	Rp ...		

[Save](#)

31. main_menu_03g_project_edit_expenses

#	Note
1	select vendor, allow unregistered vendor input

< Back

[Project](#) > [Project Name](#) > Project P&L

[Billing Input](#) | [Vendor Quotation](#) | [Expenses](#) | [Project P&L](#)

Project Name

Post	Value
Revenue	
Production Budget	Rp ...
Management Fee	Rp ...
Total Revenue	Rp ...
Expenses	
Total production cost	Rp ...
Total project expenses	Rp ...
Total claim Rp ...	
Total Expenses	Rp ...
Gross Profit	Rp ...
PPh	Rp ...
Income after Tax	Rp ...
Margin after Tax	... %

1

32. main_menu_03h_project_edit_p&l

#	Note
1	place holder

< Back

[Project](#) > [Archive](#) > Project Name

Vendor Quotation

No	Vendor Name	Category	Purpose	Date of Quotation	Quantity	Volume	Duration (days)	Remarks	Contract Value	Attachment
01	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
02	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
03	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
04	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
05	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
06	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
07	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
08	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
09	Bilcom	Digital Service	something to dot	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view
10	Bilcom	Digital Service	something to do	dd-mm-yyyy	xxx	xxx	xxx	...	Rp ...	view

Expenses Team

No	User	Vendor/supplier	Purpose	TOP	Date	Value	Remarks
01	John Smith	Bilcom	Something	4	dd-mm-yyyy	Rp ...	Something
02	John Smith	Bilcom	Something	2	dd-mm-yyyy	Rp ...	Something
03	John Smith	Bilcom	Something	2	dd-mm-yyyy	Rp ...	Something
04	John Smith	Bilcom	Something	3	dd-mm-yyyy	Rp ...	Something

Claims

No	User	Purpose	Date	Total Value	Remarks
01	John Smith	Something	dd-mm-yyyy	Rp ...	Something
02	John Smith	Something	dd-mm-yyyy	Rp ...	Something
03	John Smith	Something	dd-mm-yyyy	Rp ...	Something
04	John Smith	Something	dd-mm-yyyy	Rp ...	Something

P&L

No	Items	Value
01	Lorem Ipsum	Rp ...
03	Lorem Ipsum	Rp ...
04	Lorem Ipsum	Rp ...
05	Lorem Ipsum	Rp ...
06	Lorem Ipsum	Rp ...
07	Lorem Ipsum	Rp ...
08	Lorem Ipsum	Rp ...
09	Lorem Ipsum	Rp ...
10	Lorem Ipsum	Rp ...
	Total	Rp ...
	Contract Value	Rp ...
	After Taxt	Rp ...
	Net Income	Rp ...
	Profit	... %

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

Expenses MMK

Expenses MMK

Applicant : [select user](#)
Vendor : [Bilcom Bhumi Artha](#)
Purpose : ...
Date : Rp ...
Total Expenses : Rp ...
TOP 1 / date : Rp ... /Date paid
TOP 2 / date : Rp ... /Date paid
TOP 3 / date : Rp ... /Date paid
TOP 4 / date : Rp ... /Date paid

[Add TOP](#)

[Send Request](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

Registration

Billing Tracking

[Client](#) > Registration

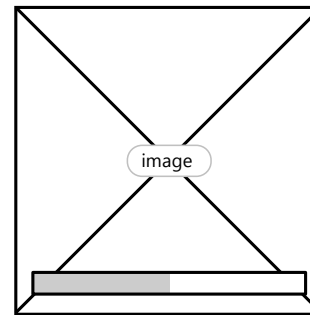
Register New Client

[Client List](#)

Company Name : ...
Date or Register : dd-mm-yyyy
Company Tax Status : [select type](#)
Company Industry : [select type](#)
Address 1 : ...
Address 2 : ...
Office telephone : ...
Fax Number : ...
NPWP Number : ...

Upload

Client Picture



[Select Picture](#)

[Delete](#)

[Register](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients**
- Work Tracker
- Tracking
- Income Summary

[Logout](#)

[Registration](#) | [Billing Tracking](#)

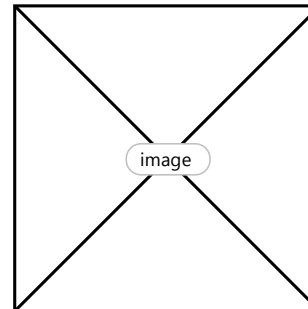
[Client](#) > Client List

[Register New Client](#) | Client List

No	Client ID	Nama Client	Tools
01	CL-001x	Gojek	edit delete
02	CL-002x	Gojek	edit delete
03	CL-003x	Gojek	edit delete
04	CL-004x	Gojek	edit delete
05	CL-005x	Gojek	edit delete
06	CL-006x	Gojek	edit delete
07	CL-007x	Gojek	edit delete
08	CL-008x	Gojek	edit delete
09	CL-009x	Gojek	edit delete
10	CL-010x	Gojek	edit delete

Client Profile

Company Name : ...
Company Industry : ...
Register Date : dd-mm-yyyy



[Select Picture](#) | [Delete](#) ¹

[Generate PDF](#) | [Print](#)

36. main_menu_05b_client_list

#	Note
1	visible if edit button pressed

Hi, John Smith

hh:mm | dd/mm/yyyy

Registration

Billing Tracking

[Client](#) > [Billing Tracking](#) > 2018

Select Year

Select Client



Payroll



Vendor



Project



Expenses MMK



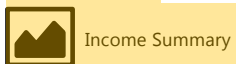
Clients



Work Tracker



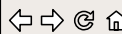
Tracking



Income Summary

[Logout](#)

No	Date	Client	Project ID	Project Name	Contract Value	Paid	Balance
01	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
02	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
03	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
04	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
05	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
06	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
07	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
08	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
09	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
10	dd-mm-yyyy	John Smith	PID-xxxx	Soundrenaline	Rp ...	Rp ...	Rp ...
	Total				Rp ...	Rp ...	Rp...



http://...



Hi, John Smith

hh:mm | dd/mm/yyyy



Payroll



Vendor



Project



Expenses MMK



Clients



Work Tracker



Tracking



Income Summary

[Logout](#)

Timeline Sheet Maker

[Work Tracker](#) > [Timeline Sheet Maker](#) > John Smith

Hi, John Smith

hh:mm | dd/mm/yyyy

Revenue Expenses

Tracking > Revenue > Queuing

Queuing | Archive

Select Client

Select Status

Select Date

Search

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients
- Work Tracker
- Tracking
- Income Summary

No	Clients	Clients PIC	Project ID	Project	Contract Value	TOP	Date	Invoice Value	Status
01	John Smith	Monita	PID-xxxx	Project 01	Rp ...	1	dd-mm-yyyy	Rp ...	PO Received edit
02	John Smith	Monita	PID-xxxx	Project 01	Rp ...	2	dd-mm-yyyy	Rp ...	BAP Sent edit
03	John Smith	Monita	PID-xxxx	Project 01	Rp ...	3	dd-mm-yyyy	Rp ...	Invoice Sent edit
04	John Smith	Monita	PID-xxxx	Project 02	Rp ...	1	dd-mm-yyyy	Rp ...	Paid edit
05	John Smith	Monita	PID-xxxx	Project 02	Rp ...	2	dd-mm-yyyy	Rp ...	PO Received edit
06	John Smith	Monita	PID-xxxx	Project 02	Rp ...	3	dd-mm-yyyy	Rp ...	Paid edit
07	John Smith	Monita	PID-xxxx	Project 03	Rp ...	1	dd-mm-yyyy	Rp ...	Paid edit
08	John Smith	Monita	PID-xxxx	Project 03	Rp ...	2	dd-mm-yyyy	Rp ...	BAP Sent edit
09	John Smith	Monita	PID-xxxx	Project 03	Rp ...	3	dd-mm-yyyy	Rp ...	PO Received edit
10	John Smith	Monita	PID-xxxx	Project 03	Rp ...	4	dd-mm-yyyy	Rp ...	PO Received edit
	Total							Rp ...	

Logout

Hi, John Smith

hh:mm | dd/mm/yyyy



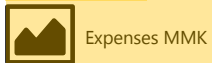
Payroll



Vendor



Project



Expenses MMK



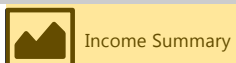
Clients



Work Tracker



Tracking



Income Summary

Revenue

Expenses

[Tracking](#) > [Revenue](#) > Archive

[Queuing](#) | Archive

Client

No	Clients	Clients PIC	Project ID	Project	Contract Value	TOP	Date	Invoice Value	Status
01	John Smith	Monita	PID-xxxx	Project 01	Rp ...	1	dd-mm-yyyy	Rp ...	Paid
02	John Smith	Monita	PID-xxxx	Project 01	Rp ...	2	dd-mm-yyyy	Rp ...	Paid
03	John Smith	Monita	PID-xxxx	Project 01	Rp ...	3	dd-mm-yyyy	Rp ...	Paid
04	John Smith	Monita	PID-xxxx	Project 02	Rp ...	1	dd-mm-yyyy	Rp ...	Paid
05	John Smith	Monita	PID-xxxx	Project 02	Rp ...	2	dd-mm-yyyy	Rp ...	Paid
06	John Smith	Monita	PID-xxxx	Project 02	Rp ...	3	dd-mm-yyyy	Rp ...	Paid
07	John Smith	Monita	PID-xxxx	Project 03	Rp ...	1	dd-mm-yyyy	Rp ...	Paid
08	John Smith	Monita	PID-xxxx	Project 03	Rp ...	2	dd-mm-yyyy	Rp ...	Paid
09	John Smith	Monita	PID-xxxx	Project 03	Rp ...	3	dd-mm-yyyy	Rp ...	Paid
10	John Smith	Monita	PID-xxxx	Project 03	Rp ...	4	dd-mm-yyyy	Rp ...	Paid
	Total						Rp ...		

[Logout](#)

[Generate PDF](#) | [Print](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

Revenue Expenses

Tracking > Expenses > Queuing

Queuing | [Cheque Queuing](#) | [Cash Queuing](#) | [Ready To Pay](#) | [Archive](#)

Q Search









No	Project ID	Project Name	Applicant	Due Date	Pay To	Purposes	Type	Top	Value	PPN	PPH 23	PPH 21	Net Value	Status
01	PID-xxxx	Soundrenaline	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	PO Sent edit
02	PID-xxxx	na	Marcel	dd-mm-yyyy	Toko Kain	Dekorasi Kantor	MMK	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	NA edit
03	PID-xxxx	na	Marcel	dd-mm-yyyy	Toko Baju	Dekorasi Kantor	MMK	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	Invoice Received edit
04	PID-xxxx	Soundrenaline	Yongky	dd-mm-yyyy	CV Timur Raya	Beli Karpet	Team	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	NA edit
05	PID-xxxx	Marlboro Blast	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	PO Sent edit
06	PID-xxxx	Soundrenaline	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	3	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	PO Sent edit
07	PID-xxxx	Soundsation	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	1	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	PO Sent edit
08	PID-xxxx	Ice cool	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	PO Sent edit
09	PID-xxxx	Frosty Road	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	BAP Received edit
10	PID-xxxx	Mulai Aja Dulu	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	PO Sent edit
	Total								Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients
- Work Tracker
- Tracking
- Income Summary

[Logout](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

-  Payroll
-  Vendor
-  Project
-  Expenses MMK
-  Clients
-  Work Tracker
-  Tracking
-  Income Summary

Revenue Expenses

Tracking > Expenses > Cheque Queuing

Queuing | Cheque Queuing | Cash Queuing | Ready To Pay | Archive

Pay To Type of Expenses Project Name Date

Search

No	Project ID	Project Name	Applicant	Due Date	Pay To	Purposes	Type	Top	Value	PPN	PPH 23	PPH 21	Net Value	Con/App	Tools
01	PID-xxxx	Soundrenaline	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
02	PID-xxxx	na	Marcel	dd-mm-yyyy	Toko Kain	Dekorasi Kantor	MMK	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
03	PID-xxxx	na	Marcel	dd-mm-yyyy	Toko Baju	Dekorasi Kantor	MMK	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
04	PID-xxxx	Soundrenaline	Yongky	dd-mm-yyyy	CV Timur Raya	Beli Karpet	Team	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
05	PID-xxxx	Marlboro Blast	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
06	PID-xxxx	Soundrenaline	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	3	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
07	PID-xxxx	Soundsation	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	1	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
08	PID-xxxx	Ice cool	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
09	PID-xxxx	Frosty Road	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
10	PID-xxxx	Mulai Aja Dulu	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cas
Total									Rp ...	Rp ...	Rp ...	Rp ...	Rp ...		

Rp ... Rp ... Rp ... Rp ...

PPH 21 : Rp ...

PPH 23 : Rp ...

PPH 25 : Rp ...

Total PPH mm-yyyy : Rp ...

PPN mm-yyyy : Rp ...

Total Rp ...

Send ready to pay 1

[Logout](#)

42. main_menu_07c2_tracking_expenses_cheque_queuing

#	Note
1	by default, disabled. If con/app selected the button will be enabled (minimum 1 selected)

Hi, John Smith

hh:mm | dd/mm/yyyy

Revenue Expenses

Tracking > Expenses > Cash Queuing

Queuing | Cheque Queuing | Cash Queuing | Ready To Pay | Archive

Pay To Type of Expenses Project Name Date

Search

No	Project ID	Project Name	Applicant	Due Date	Pay To	Purposes	Type	Top	Value	PPN	PPH 23	PPH 21	Net Value	Approval	Tools
01	PID-xxxx	Soundrenaline	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
02	PID-xxxx	na	Marcel	dd-mm-yyyy	Toko Kain	Dekorasi Kantor	MMK	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
03	PID-xxxx	na	Marcel	dd-mm-yyyy	Toko Baju	Dekorasi Kantor	MMK	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
04	PID-xxxx	Soundrenaline	Yongky	dd-mm-yyyy	CV Timur Raya	Beli Karpet	Team	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
05	PID-xxxx	Marlboro Blast	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
06	PID-xxxx	Soundrenaline	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	3	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
07	PID-xxxx	Soundsation	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	1	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
08	PID-xxxx	Ice cool	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
09	PID-xxxx	Frosty Road	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
10	PID-xxxx	Mulai Aja Dulu	John Smith	dd-mm-yyyy	Vendor Name	Something	Project	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	<input type="checkbox"/>	move to cheque
Total									Rp ...	Rp ...	Rp ...	Rp ...	Rp ...		

xxx Project Selected

Send ready to pay 1

Logout

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients
- Work Tracker
- Tracking
- Income Summary

43. main_menu_07c3_tracking_expenses_cash_queuing

#	Note
1	by default, disabled. If con/app selected the button will be enabled (minimum 1 selected)

Hi, John Smith

hh:mm | dd/mm/yyyy

Revenue Expenses

Tracking > Expenses > Ready To Pay

Queuing | Cheque Queuing | Cash Queuing | Ready To Pay | Archive

Pay To Type of Expenses Project Name Date

Search

Cheque | Batch 1 | Total PPH February mm-yyyy Rp ... | Total PPN February mm-yyyy Rp ...

Table with 15 columns: No, Project ID, Project Name, Applicant, Due Date, Pay To, Purposes, Type, Top, Value, PPN, PPH 23, PPH 21, Net Value, Tools. Contains 3 rows including a Total row.

Cheque | Batch 2

Table with 15 columns: No, Project ID, Project Name, Applicant, Due Date, Pay To, Purposes, Type, Top, Value, PPN, PPH 23, PPH 21, Net Value, Tools. Contains 3 rows including a Total row.

Cash | xxx

Table with 15 columns: No, Project ID, Project Name, Applicant, Due Date, Pay To, Purposes, Type, Top, Value, PPN, PPH 23, PPH 21, Net Value, Tools. Contains 3 rows including a Total row.

Logout

Generate PDF | Print | Save To

- Payroll
Vendor
Project
Expenses MMK
Clients
Work Tracker
Tracking
Income Summary



http://...

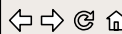


< Back

[Tracking](#) > [Expenses](#) > [Ready To Pay](#) > [Cheque](#) > Pay To

Cheque Number : ...
Cheque Date : dd-mm-yy
Paid Status : [select status](#)
Paid Date : dd-mm-yyyy

Save



http://...



< Back

[Tracking](#) > [Expenses](#) > [Ready to Pay](#) > [Cash](#) > Pay To

Pay To	: Vendor Name/User	Applicant	: applicant name
Paid Status	: select status	Vendor Name	: vendor name
Paid Date	: dd-mm-yyyy	Project Name	: lorem ipsum
		TOP 4 / date	: Rp ... /dd-mm-yyyy

Save

Hi, John Smith
 hh:mm | dd/mm/yyyy

- Payroll
- Vendor
- Project
- Expenses MMK
- Clients
- Work Tracker
- Tracking
- Income Summary

Revenue | **Expenses**

[Tracking](#) > [Expenses](#) > Archive

[Queuing](#) | [Cheque Queuing](#) | [Cash Queuing](#) | [Ready To Pay](#) | Archive

Payment Method |
 Pay To |
 Type of Expenses |
 Project Name |
 Payment Date |
 Cheque Date |

No	Project ID	Project Name	Applicant	P. Date	Pay To	Purposes	Type	Method	Top	Value	PPN	PPH 23	PPH 21	Net Value	C.num	C. Date
01	PID-xxxx	Soundrenaline	John Smith	date	Vendor	Something	Project	Cheque	4	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	xxx	date
02	PID-xxxx	na	Marcel	date	Toko Kain	Dekorasi	MMK	Cash	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	NA	NA
03	PID-xxxx	na	Marcel	date	Toko Baju	Dekorasi	MMK	Cash	2	Rp ...	Rp ...	Rp ...	Rp ...	Rp ...	NA	NA
Total										Rp ...	Rp ...	Rp ...	Rp ...			

Month	PPh 21	PPh 23	PPh 25	Total PPh
January	Rp ...	Rp ...	Rp ...	Rp ...
February	Rp ...	Rp ...	Rp ...	Rp ...
Maret	Rp ...	Rp ...	Rp ...	Rp ...
April	Rp ...	Rp ...	Rp ...	Rp ...
May	Rp ...	Rp ...	Rp ...	Rp ...
June	Rp ...	Rp ...	Rp ...	Rp ...
July	Rp ...	Rp ...	Rp ...	Rp ...
August	Rp ...	Rp ...	Rp ...	Rp ...
September	Rp ...	Rp ...	Rp ...	Rp ...
Novemeber	Rp ...	Rp ...	Rp ...	Rp ...
December	Rp ...	Rp ...	Rp ...	Rp ...
Total	Rp ...	Rp ...	Rp ...	Rp ...

PPN Bayar/Lebih Bayar

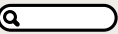
January	: Rp ...
February	: Rp ...
Maret	: Rp ...
April	: Rp ...
May	: Rp ...
June	: Rp ...
July	: Rp ...
Augustus	: Rp ...
September	: Rp ...
November	: Rp ...
December	: Rp ...
Total	: Rp ...

[Logout](#)

[Generate PDF](#) | [Print](#)



http://...



< Back

[Tracking](#) > [Expenses](#) > [Queing](#) > [Status](#) > Pay To

PO Status	:	select status	Applicant	:	vendor name
PO Date	:	dd-mm-yyyy	Project Name	:	lorem ipsum
BAP Status	:	select status	Contract Value	:	Rp ...
BAP Date	:	dd-mm-yyyy	Terms of Payments	:	##
Invoice Status	:	select status	TOP 1 / date	:	Rp ... /dd-mm-yyyy
Invoice Number	:	...	TOP 2 / date	:	Rp ... /dd-mm-yyyy
Invoice Date	:	...	TOP 3 / date	:	Rp ... /dd-mm-yyyy
			TOP 4 / date	:	Rp ... /dd-mm-yyyy
Pay To	:	...			
Payment Method	:	select method			

Save

< Back

[Tracking](#) > [Revenue](#) > [Status](#) > Project Name

PO Status	:	select status	Client Name	:	client name
PO Date	:	dd-mm-yyyy	Project Name	:	lorem ipsum
BAP Status	:	select status	Contract Value	:	Rp ...
BAP Date	:	dd-mm-yyyy	Terms of Payments	:	##
Invoice Status	:	select status	TOP 1 / date	:	Rp ... /Date
Invoice Number	:	...	TOP 2 / date	:	Rp ... /Date
Invoice Date	:	...	TOP 3 / date	:	Rp ... /Date
			TOP 4 / date	:	Rp ... /Date
Paid Status	:	select status			
Paid Date	:	dd-mm-yyy			
Bank / Account	:	BCA MMK			
Value	:	Rp ...			

[Save](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

-  Payroll
-  Vendor
-  Project
-  Expenses & Payments
-  Clients
-  Work Tracker
-  Tracking
-  **Income Summary**

[Logout](#)

Taxes **Income Summary**

[Income Summary](#) > [Taxes](#) > [Input PPH 25](#) > 2018

Input PPH 25 | **PPH** | PPN

Taxes

.....	
January	: Rp ...
February	: Rp ...
Maret	: Rp ...
April	: Rp ...
May	: Rp ...
June	: Rp ...
July	: Rp ...
Augustus	: Rp ...
September	: Rp ...
November	: Rp ...
December	: Rp ...
.....	
Total	: Rp ...

[Save](#)

Hi, John Smith

hh:mm | dd/mm/yyyy



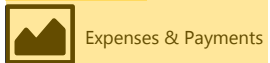
Payroll



Vendor



Project



Expenses & Payments



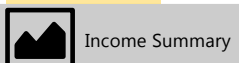
Clients



Work Tracker



Tracking



Income Summary

Taxes

Income Summary

[Income Summary](#) > [Taxes](#) > [PPH](#) > 2018

[Input PPh 25](#)

PPH

[PPN](#)

Select Year



Month	PPH 21	PPH 23	PPH 25	Total PPh
January	Rp ...	Rp ...	Rp ...	Rp ...
February	Rp ...	Rp ...	Rp ...	Rp ...
Maret	Rp ...	Rp ...	Rp ...	Rp ...
April	Rp ...	Rp ...	Rp ...	Rp ...
May	Rp ...	Rp ...	Rp ...	Rp ...
June	Rp ...	Rp ...	Rp ...	Rp ...
July	Rp ...	Rp ...	Rp ...	Rp ...
August	Rp ...	Rp ...	Rp ...	Rp ...
September	Rp ...	Rp ...	Rp ...	Rp ...
Novemeber	Rp ...	Rp ...	Rp ...	Rp ...
December	Rp ...	Rp ...	Rp ...	Rp ...
Total	Rp ...	Rp ...	Rp ...	Rp ...

[Logout](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

- Payroll
- Vendor
- Project
- Expenses & Payments
- Clients
- Work Tracker
- Tracking
- Income Summary**

Taxes **Income Summary**

[Income Summary](#) > [Taxes](#) > [PPN](#) > 2018

[Input PPh 25](#) | **PPH** | PPN

Select Year

PPN Bayar/Lebih Bayar

January	:	Rp ...
February	:	Rp ...
Maret	:	Rp ...
April	:	Rp ...
May	:	Rp ...
June	:	Rp ...
July	:	Rp ...
Augustus	:	Rp ...
September	:	Rp ...
November	:	Rp ...
December	:	Rp ...

Total	:	Rp ...

PPN Keluaran 2018

Client	Project	Amount
Bilcom	Dangdut Milenium	Rp ...
Bilcom	Mata Application	Rp ...
	Total	Rp ...

January | 2018 PPN Keluaran

Client	Project	Amount
Rumah web	Hosting Website	Rp ...
Rumah web	Upgrade Domain	Rp ...
	Total	Rp ...

PPn Bayar/Lebih Bayar | Januray 2018 Rp ...

January | 2018 PPN Masukan

Vendor	Project	Amount
Bilcom	Dangdut Milenium	Rp ...
Bilcom	Mata Application	Rp ...
	Total	Rp ...

February | 2018 PPN Keluaran

Client	Project	Amount
Rumah web	Hosting Website	Rp ...
Rumah web	Upgrade Domain	Rp ...
	Total	Rp ...

PPn Bayar/Lebih Bayar | February 2018 Rp ...

February | 2018 PPN Masukan

Vendor	Project	Amount
Bilcom	Dangdut Milenium	Rp ...
Bilcom	Mata Application	Rp ...
	Total	Rp ...

[Logout](#)

[Save](#)

Hi, John Smith

hh:mm | dd/mm/yyyy

Tax Setup | **Income Summary**

[Income Summary](#) > 2018

Select Year

- Payroll
- Vendor
- Project
- Expenses & Payments
- Clients
- Work Tracker
- Tracking
- Income Summary**

No	Project ID	Project Name	Value
01	PID-xxxx	Project 01	Rp ...
02	PID-xxxx	Project 02	Rp ...
03	PID-xxxx	Project 03	Rp ...
	Total Billing		Rp ...

No	Project ID	Expenses	Value
01	PID-xxxx	Project 01	Rp ...
02	PID-xxxx	Project 02	Rp ...
03	PID-xxxx	Project 03	Rp ...
04		Total Salary	Rp...
05		Expenses MMK	
		Jan-18	Rp ...
		Feb-18	Rp ...
		Mar-18	Rp ...
06		Taxes	
		pph 21	Rp ...
		pph 23	Rp ...
		pph 25	Rp ...
	Total Expenses		Rp ...

Net Profit Rp ...

[Logout](#)

[Generate PDF](#) | [Print](#)