采购退货单

|  |  |
| --- | --- |
| 单号：{{ obj.name }} | 单据状态：{{obj.state}} |
| 业务伙伴：{{ obj.partner\_id }} | 源单号：{{ obj.order\_id }} |
| 付款状态：{{ obj.money\_state }} | 经办人：{{ obj.user\_id }} |

| **产品** | **批号** | **数量** | **单价** | **折扣额** | **金额** | **备注** |
| --- | --- | --- | --- | --- | --- | --- |
| {%tr for line in obj.line\_out\_ids %} |  |  |  |  |  |  |
| {{ line.goods\_id }}{{line.attribute\_id}}{{ line.lot\_id }} | {{ line.lot\_id }} | {{line.goods\_qty}}{{ line.uom\_id }} | {{ line.price\_taxed }} | {{ line.discount\_amount }} | {{ line.subtotal }} | {{ line.note }} |
| {%tr endfor %} |  |  |  |  |  |  |
| **合计：** | | **{{obj.total\_qty}}** |  | **合计：** | **{{ obj.amount }}** |  |

|  |  |
| --- | --- |
| 单据备注：{{ obj.note }} | **{{ '上期欠款' if obj.state == '草稿' }}{{ '总欠款' if obj.state == '已完成' }}：{{ obj.partner\_id.payable }}** |
| 制单人：{{ obj.create\_uid }} | 审核人：{{ obj.approve\_uid }} |

{{obj.create\_uid.company\_id.name}}{{obj.create\_uid.company\_id.rml\_header1}}{{obj.create\_uid.company\_id.phone}}