**BUKTI TERIMA BARANG PT. BSP**

No BPPB dan PO : {{nomor\_doc}}

Supplier : {{supplier}}

Tanggal diterima : {{tgl\_diterima}}

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Nama Barang** | **Qty** | **Satuan** |
| {%tr for item in items %} | | | |
| {{item.get(‘no’)}} | {{item.get('product\_name')}} | {{item.get('product\_qty')}} | {{item.get('product\_uom’)}} |
| {%tr endfor %} | | | |

|  |  |
| --- | --- |
| Yang menyerahkan, | Yang menerima |
|  |  |
| ( ) | ({{**penerima**}}) |
| KETERANGAN : Putih : Keuangan Biru : Purchasing |  |