{% for item in obj%}

|  |  |  |
| --- | --- | --- |
|  | 记账凭证 |  |
| 公司名称：{{ item.create\_uid.company\_id}} | {{item.date}} | 凭证号：{{item.name}} |

| 摘要 | 会计科目 | 借方 | | | | | | | | | | | | | 贷方 | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 十 | 亿 | 千 | 佰 | 十 | 万 | 千 | 佰 | 十 | 元 | 角 | 分 | 十 | | 亿 | 千 | 佰 | 十 | 万 | 千 | 佰 | 十 | 元 | 角 | 分 |
|  | {%tr for l in item.line\_ids%} |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| {{l.name}} | {{ l.account\_id }}{% if l. partner\_id %} {{l. partner\_id.name}}{% endif %} {% if l.goods\_id %} {{l.goods\_id.name}}{% endif %}{% if l.auxiliarys\_id %} {{l.auxiliary\_id.name}}{% endif %} | {{( l. debit | rmb\_format )[0] }} | {{( l. debit | rmb\_format )[1] }} | {{( l. debit | rmb\_format )[2] }} | {{( l. debit | rmb\_format )[3] }} | {{( l. debit | rmb\_format )[4] }} | {{( l. debit | rmb\_format )[5] }} | {{( l. debit | rmb\_format )[6] }} | {{( l. debit | rmb\_format )[7] }} | {{( l. debit | rmb\_format )[8] }} | {{( l. debit | rmb\_format )[9] }} | {{( l. debit | rmb\_format )[10] }} | {{( l. debit | rmb\_format )[11] }} | {{( l. credit | rmb\_format )[0] }} | | {{( l. credit | rmb\_format )[1] }} | {{( l. credit | rmb\_format )[2] }} | {{( l. credit | rmb\_format )[3] }} | {{( l. credit | rmb\_format )[4] }} | {{( l. credit | rmb\_format )[5] }} | {{( l. credit | rmb\_format )[6] }} | {{( l. credit | rmb\_format )[7] }} | {{( l. credit | rmb\_format )[8] }} | {{( l. credit | rmb\_format )[9] }} | {{( l. credit | rmb\_format )[10] }} | {{( l. credit | rmb\_format )[11] }} |
| {%tr endfor %} | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 合计：{{item| rmb\_upper (‘amount\_text’)}} | | {{(item.amount\_text | rmb\_format )[0] }} | {{(item.amount\_text | rmb\_format )[1] }} | {{(item.amount\_text | rmb\_format )[2] }} | {{(item.amount\_text | rmb\_format )[3] }} | {{(item.amount\_text | rmb\_format )[4] }} | {{(item.amount\_text | rmb\_format )[5] }} | {{(item.amount\_text | rmb\_format )[6] }} | {{(item.amount\_text | rmb\_format )[7] }} | {{(item.amount\_text | rmb\_format )[8] }} | {{(item.amount\_text | rmb\_format )[9] }} | {{(item.amount\_text | rmb\_format )[10] }} | {{(item.amount\_text | rmb\_format )[11] }} | {{(item.amount\_text | rmb\_format )[0] }} | | {{(item.amount\_text | rmb\_format )[1] }} | {{(item.amount\_text | rmb\_format )[2] }} | {{(item.amount\_text | rmb\_format )[3] }} | {{(item.amount\_text | rmb\_format )[4] }} | {{(item.amount\_text | rmb\_format )[5] }} | {{(item.amount\_text | rmb\_format )[6] }} | {{(item.amount\_text | rmb\_format )[7] }} | {{(item.amount\_text | rmb\_format )[8] }} | {{(item.amount\_text | rmb\_format )[9] }} | {{(item.amount\_text | rmb\_format )[10] }} | {{(item.amount\_text | rmb\_format )[11] }} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 核准： | 过账： | 出纳： | 制单：{{item. create\_uid.name}} | 审核：{{item.write\_uid.name}} |

{% if not loop.last %}

{% endif %}{% endfor %}