采购调整单

单号：{{ obj.name }}

原始单据：{{ obj.order\_id.name }} 单据日期：{{ obj.date }}

| **产品** | **属性** | **调整数量** | **单位** | **购货单价** | **含税单价** | **折扣额** | **金额** | **税率(%)** | **税额** | **价税合计** | **备注** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| {%tr for line in obj.line\_ids %} |  |  |  |  |  |  |  |  |  |  |  |
| {{line.goods\_id.name}} | {{ line.attribute\_id.name }} | {{ line.quantity }} | {{ line.uom\_id.name }} | {{ line.price }} | {{ line.price\_taxed }} | {{ line.discount\_amount }} | {{ line.amount }} | {{ line.tax\_rate }} | {{ line.tax\_amount }} | {{ line.subtotal }} | {{ line.note }} |
| {%tr endfor %} |  |  |  |  |  |  |  |  |  |  |  |

单据备注：{{ obj.note }}

制单人：{{ obj.create\_uid.name }} 审核人：{{ obj.approve\_uid.name }}

录单日期： {{ obj.create\_date }} 最后修改日期：{{ obj.write\_date }}