购货订单

单号：{{ obj.name }}

供应商：{{ obj.partner\_id.name }} 要求交货日期：{{ obj.planned\_date }}

单据日期：{{ obj.date }} 收货状态：{{ obj.goods\_state }}

调入仓库：{{ obj.warehouse\_dest\_id.name }} 付/退款状态：{{ obj.money\_state }}

| **产品** | **属性** | **数量** | **已执行数量** | **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.quantity\_in }} | {{ 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 }}

优惠率(%)：{{ obj.discount\_rate }} 预付款：{{ obj.prepayment }}

优惠金额：{{ obj.discount\_amount }} 结算账户：{{ obj.bank\_account\_id.name }}

优惠后金额：{{ obj.amount }}

已执行金额：{{ obj.amount\_executed }}

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 }}