采购退货单

单号：{{ obj.name }} {{ '\*' if obj.state == '草稿' }}

业务伙伴：{{ obj.partner\_id }} 到期日期：{{ obj.date\_due }}

单据日期：{{ obj.date }} 源单号：{{ obj.order\_id }}

发票号：{{ obj.invoice\_id }} 入库凭证：{{ obj.voucher\_id }}

调出仓库：{{ obj.warehouse\_id }} 退款状态：{{ obj.return\_state }}

| **产品** | **属性** | **批号** | **辅助数量** | **辅助单位** | **数量** | **单位** | **单价** | **含税单价** | **折扣额** | **购货金额** | **税率(%)** | **税额** | **价税合计** | **备注** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| {%tr for line in obj.line\_out\_ids %} |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| {{line.goods\_id}} | {{line.attribute\_id }} | {{ line.lot\_id }} | {{line.goods\_uos\_qty}} | {{line.uos\_id}} | {{line.goods\_qty}} | {{ line.uom\_id }} | {{ 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 }} 本次付款：{{ obj.payment }}

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

优惠后金额：{{ obj.amount }} 本次欠款：{{ obj.debt }}

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

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