{{obj.create\_uid.company\_id}}

**采购入库单**

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

|  |  |
| --- | --- |
| **供应商：**{{ obj.partner\_id}} | **单据日期：{{ obj.date }}** |
| **调入仓库：{{ obj.warehouse\_dest\_id}}** | **订单号：{{ obj.order\_id}}** |

|  |  |  |  |
| --- | --- | --- | --- |
| **产品** | **数量** | **单价** | **购货金额** |
| **{%tr for line in obj.line\_in\_ids %}** |  |  |  |
| **{{line.goods\_id}}{{line.attribute\_id}}{{line.lot}}** | **{{line.goods\_qty}}{{line.uom\_id}}** | **{{line.cost\_unit}}** | **{{ line.amount}}** |
| **{%tr endfor %}** |  |  |  |
| **总计：** | **{{obj.total\_qty}}** |  |  |

**备注：{{ obj.note }}**

**制单人：张凯 入库经手人：张凯 审核：邵曼青**