



**Hostname**  
Hostname

**Username**  
Username

**Password**  
Password

**Company**  
Company ▾

**Login ➔**

Powered by Focus Softnet Pvt Ltd





# FOCUS

Solutions that move business

## Alert

Please provide login credentials:  
hostname, username, password,  
Company

OK



Password

Password



Company

Company

Login ➔

Powered by Focus Softnet Pvt Ltd





**Hostname**

**Username**

**Password**

**Company**

**Login ➔**

Powered by Focus Softnet Pvt Ltd



## Preferences

**Company Branch**

Company Branch



**Branch**

Branch



**Submit**



## Preferences



Please select Company Branch and Branch

Company Branch

Company Branch



Branch

Branch



Submit



## Preferences

Company Branch

HEPL - ABHANPUR



Branch

ABHANPUR



Submit 





# Item Type



Item Type

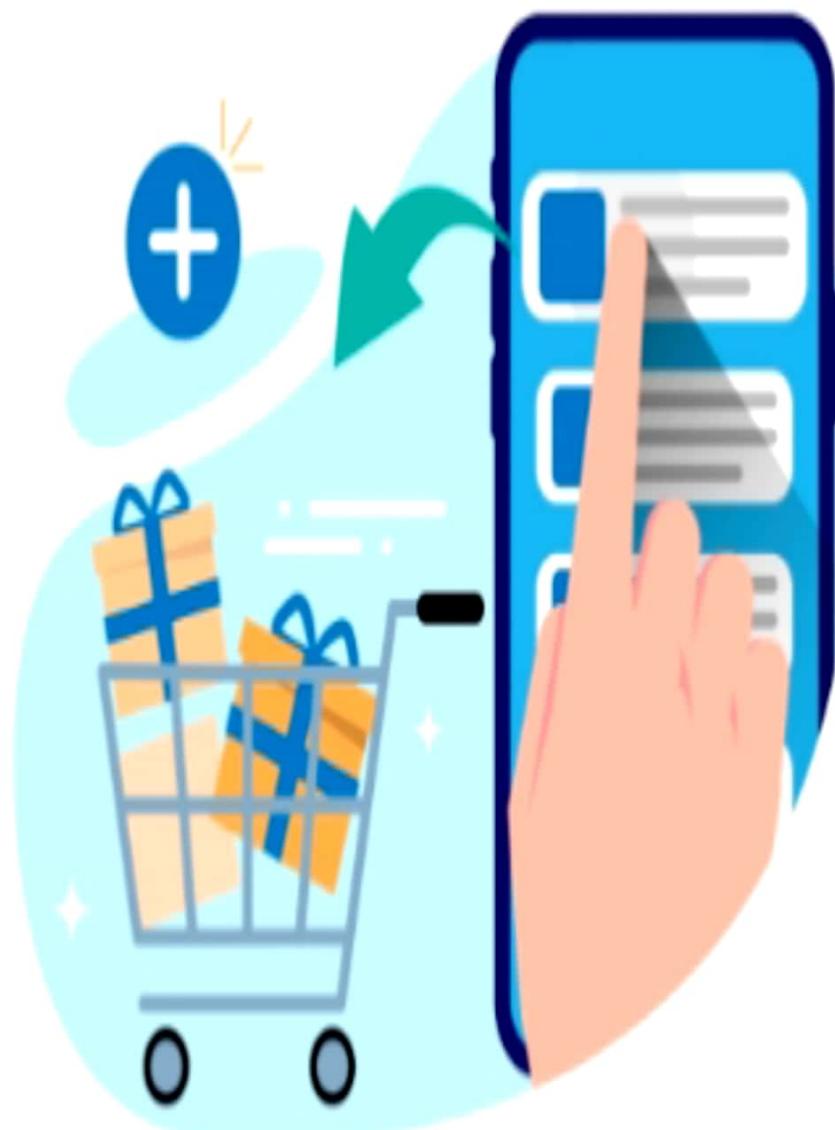


Cart





## Cart



Your Cart is Empty



Item Type



Cart





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 0



Sync Sales Return 0

Powered by Focus Softnet Pvt Ltd



Logout





## Item Type



Please wait...



Item Type



Cart





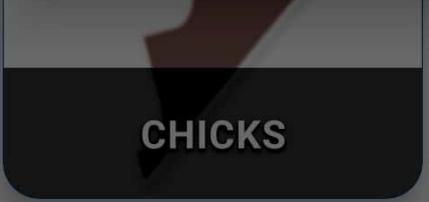
## Item Type



BIRDS



ADMIN &  
CANTEEN



CHICKS



DISINFECTS



EQUIPMENTS



FEED RAW  
MATERIAL



Item Type



Cart



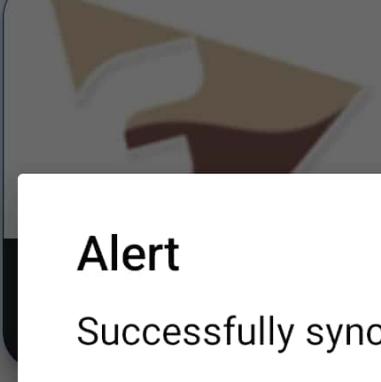
## Item Type



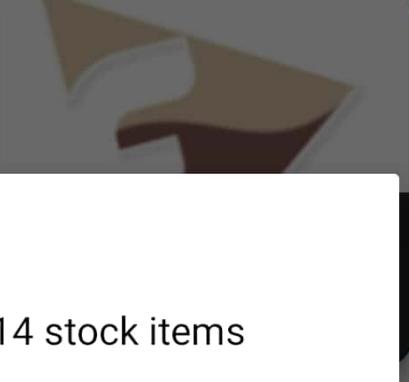
BIRDS



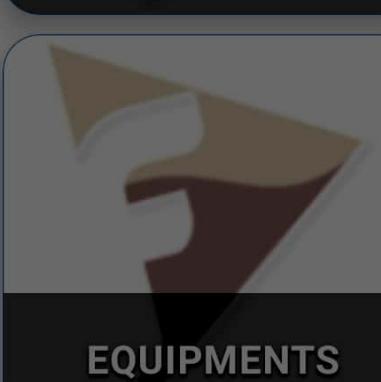
ADMIN &  
CANTEEN



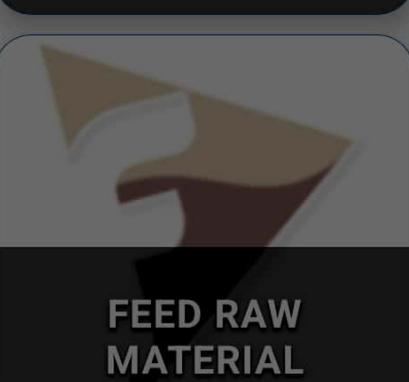
CHICKS



DISINFECTS



EQUIPMENTS



FEED RAW  
MATERIAL



Item Type



Cart





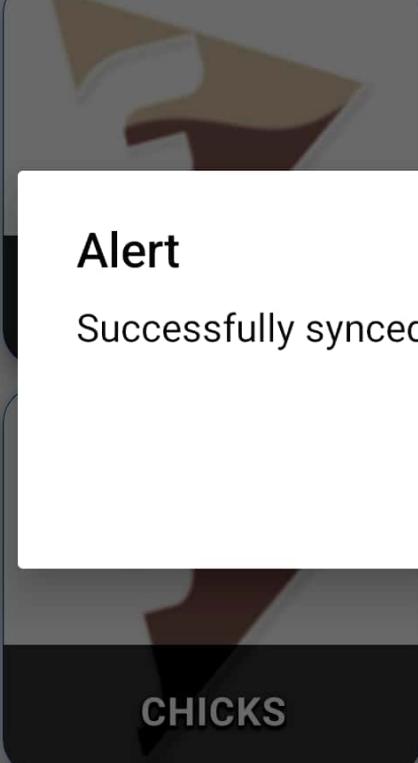
## Item Type



BIRDS



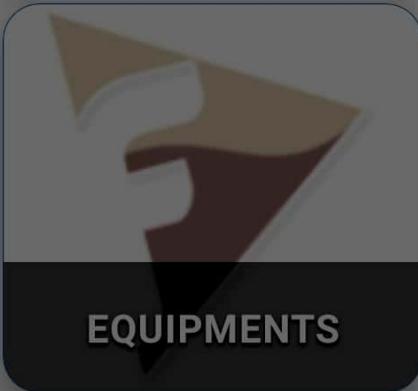
ADMIN &  
CANTEEN



CHICKS



DISINFECTS



EQUIPMENTS



FEED RAW  
MATERIAL



Item Type

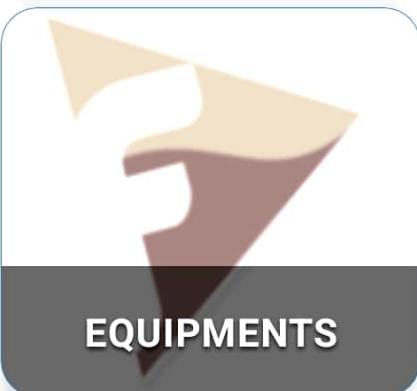


Cart





## Item Type



Item Type



Cart



[← BIRDS](#)

Go To Cart

Search/Scan Item

Search/Scan Item



## No Items Found

No results found for ""



[ADMIN & CANTEEN](#)

Go To Cart

Search/Scan Item

Search/Scan Item

**3D PAPAD**

AD - 00287

Available Stock: **28930**

Rate: INR 10

Quantity: [Add Quantity](#)**ACEMIZ PLUS TAB**

AD - 00045

Available Stock: **10005**

Rate: INR 20

Quantity: [Add Quantity](#)**ACID LTR**

AD - 00046

Available Stock: **5002**

Rate: INR 7

Quantity: [Add Quantity](#)

[← ADMIN & CANTEEN](#)

Go To Cart

Search/Scan Item

Search/Scan Item

**3D PAPAD**

AD - 00287

Available Stock: **28930**

Rate: INR 10

Quantity: **ACEMIZ PLUS TAB**

AD - 00045

Available Stock: **10005**

Rate: INR 20

Quantity: **ACID LTR**

1

2 ABC

3 DEF

-

4 GHI

5 JKL

6 MNO

-

7 PQRS

8 TUV

9 WXYZ



\* #

0 +

.



[← ADMIN & CANTEEN](#)

Go To Cart

Search/Scan Item

Pap

**3D PAPAD**

AD - 00287

Available Stock: **28930**

Rate: INR 10

Quantity: **30**

Pap

Papa

Paper



1

2

3

4

5

6

7

8

9

0

q

w

e

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t

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u

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z

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m



?123



English

.





any more!

The TBarcode SDK barcode components . TBarcode simplifies barcode generation for Microsoft® ASP.NET, ASP, PHP, Delphi and other programming languages. Accept our EULA (Terms of Service) and generate your barcodes right now! EAN, Postal Codes, ISBN, etc.



AD - 00287

abilities and (b) data transfer to third parties for advertising social media features. To

Accept

BARCODE SCANNER

Turn on torch



[ADMIN & CANTEEN](#)

Go To Cart

Search/Scan Item

AD - 00287

**3D PAPAD**

AD - 00287

Available Stock: **28930**

Rate: INR 10

Quantity:

**31**



## Cart

**3D PAPAD**

AD - 00287

Available Stock: **28930**Rate: INR **10**

Quantity:

**31****ACEMIZ PLUS TAB**

AD - 00045

Available Stock: **10005**Rate: INR **20**

Quantity:

**5****Billing Details**

Net Amount: INR

**477.60****Place Order**

Item Type



Cart



## Confirm

Cash

**477.60**

UPI/MP

**0**

POS Customer Name

**POS Customer Name**

POS Customer Mobile Number

**POS Customer Mobile Number**

Narration

**Narration**

### Billing Details

Total Items: **2.00**

Total Quantity: **36.00**

Total Gross: **+ 410.00**

Total Discount: **- 14.40**

Total VAT: **+ 73.80**

Total Excise: **+ 8.20**

Net Amount: INR **477.60**

**Cancel**

**Confirm**



**Confirm**

\*Select POS Customer Name, POS Customer Mobile Number

**Cash****477.60****UPI/MP****0****POS Customer Name****POS Customer Name****POS Customer Mobile Number****POS Customer Mobile Number****Narration****Narration**

\*Select POS Customer Name, POS Customer Mobile Number

**Billing Details**

Total Items: **2.00**

Total Quantity: **36.00**

Total Gross: **+ 410.00**

Total Discount: **- 14.40**

Total VAT: **+ 73.80**

Total Excise: **+ 8.20**

Net Amount: INR **477.60**

**Cancel****Confirm**

## Confirm

Cash

477.60

UPI/MP

0

POS Customer Name

Test Name

POS Customer Mobile Number

1234567890

Narration

test

### Billing Details

Total Items: **2.00**

Total Quantity: **36.00**

Total Gross: **+ 410.00**

Total Discount: **- 14.40**

Total VAT: **+ 73.80**

Total Excise: **+ 8.20**

Net Amount: INR **477.60**

Cancel

Confirm





## Cart



## 3D PAPAD

AD - 00287

Available Stock: 28930

Rate: INR 10

Quantity:

31



## ACEMIZ PLUS TAB

AD - 00045

Available Stock: 10005

## Billing Details

**Please wait...**

Total Items:	2.00
Total Quantity:	36.00
Total Gross:	+ 410.00
Total Discount:	- 14.40
Total VAT:	+ 73.80
Total Excise:	+ 8.20
Net Amount: INR	477.60

**Place Order**

Item Type



Cart





# Cart

## Success

Order placed Successfully  
Mobile POS Sales Invoice.: TEST25  
Mobile POS Receipts.: 79

OK

Your Cart is Empty



Item Type

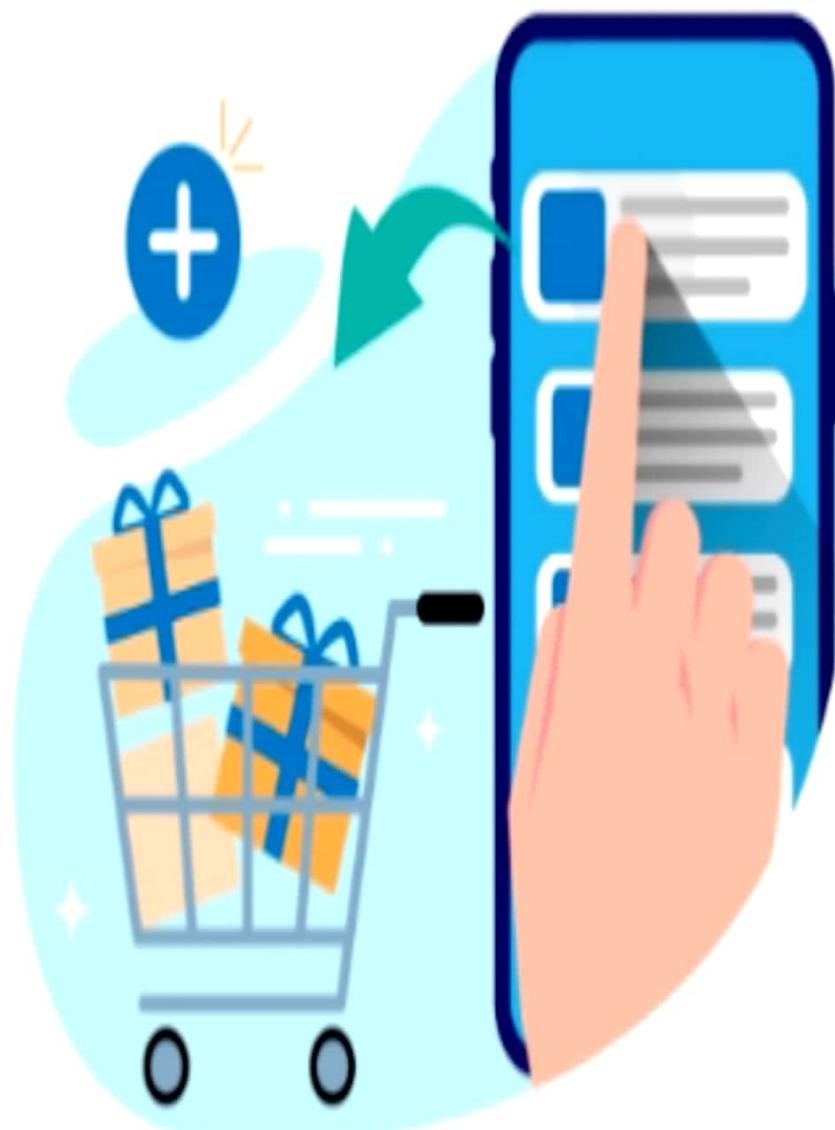


Cart





## Cart



Your Cart is Empty



Item Type



Cart





## Sales Return

Sales Invoice

Sales Invoice



Select Sales Invoice





## Sales Return

Sales Invoice

Sales Invoice



Search Sales Invoice

TEST25

---

TEST22

---

TEST18

---

TEST17

---

TEST15

---





## Sales Return

Sales Invoice

TEST25



**3D PAPAD**

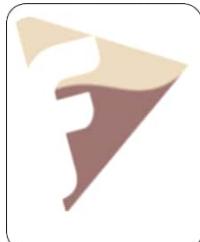
AD - 00287

**Sales Quantity: 31**

**Rate: INR 10**

Sales Return Quantity:

0



**ACEMIZ PLUS TAB**

AD - 00045

**Sales Quantity: 5**

**Rate: INR 20**

Sales Return Quantity:

0

### Billing Details

Net Amount: INR **0.00**

**Place Return**





## Sales Return

Quantity exceeds Sales quantity. Maximum is

31

Sales Invoice

TEST25



### 3D PAPAD

AD - 00287

Sales Quantity: 31

Rate: INR 10

Sales Return Quantity:

0

### ACEMIZ PLUS TAB

#### Billing Details

Net Amount: INR

0.00

Place Return

1

2 ABC

3 DEF

-

4

GHI

5 JKL

6 MNO

l

7

PQRS

8 TUV

9 WXYZ



\* #

0 +

.



## Confirm

Cash

**32.40**

Narration

Narration

### Billing Details

Total Items: **1.00**

Total Quantity: **3.00**

Total Gross: **+ 30.00**

Total Discount: **- 3.60**

Total VAT: **+ 5.40**

Total Excise: **+ 0.60**

Net Amount: INR **32.40**

Cancel

Confirm



## Sales Return

Sales Invoice

TEST25



3D PAPAD

AD - 00287

Sales Quantity: 31

Rate: INR 10

Sales Return Quantity:

3



ACEMIZ PLUS TAB

Please wait...

AD - 00045

## Billing Details

Total Items:	1.00
Total Quantity:	3.00
Total Gross:	+ 30.00
Total Discount:	- 3.60
Total VAT:	+ 5.40
Total Excise:	+ 0.60
Net Amount: INR	32.40

Place Return





## Sales Return

Sales Invoice

TEST25



3D PAPAD

AD - 00287

Sales Quantity: 31

Rate: INR 10

### Success

Sales Return placed Successfully

Mobile POS Sales Return.: 105

Mobile POS Sale Return Payment.: 72

OK

Total Items: 1.00

Total Quantity: 3.00

Total Gross: + 30.00

Total Discount: - 3.60

Total VAT: + 5.40

Total Excise: + 0.60

Net Amount: INR 32.40

Place Return



[ADMIN & CANTEEN](#) [Go To Cart](#)[Search/Scan Item](#)

Search/Scan Item

**3D PAPAD**

AD - 00287

Available Stock: **28899**

Rate: INR 10

Quantity: **99****ACEMIZ PLUS TAB**

AD - 00045

Available Stock: **10000**

Rate: INR 20

Quantity: **10****ACID LTR**

AD - 00046

Available Stock: **5002**

Rate: INR 7

Quantity: **2**



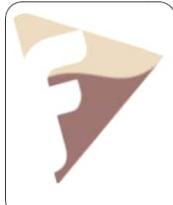
## Cart

**3D PAPAD**

AD - 00287

Available Stock: **28899**Rate: INR **10**

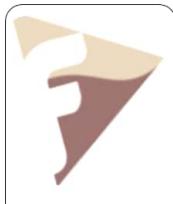
Quantity:

**99****ACEMIZ PLUS TAB**

AD - 00045

Available Stock: **10000**Rate: INR **20**

Quantity:

**10****ACID LTR**

AD - 00046

Available Stock: **5002**Rate: INR **7**

Quantity:

**2****Billing Details**

Net Amount: INR

**1415.59****Place Order**

Item Type



Cart



## Confirm

Cash

**1415.59**

UPI/MP

**0**

POS Customer Name

**Test Name2**

POS Customer Mobile Number

**1234567890**

Narration

**test2 without Internet**

### Billing Details

Total Items: **3.00**

Total Quantity: **111.00**

Total Gross: **+ 1204.00**

Total Discount: **- 29.21**

Total VAT: **+ 216.72**

Total Excise: **+ 24.08**

Net Amount: INR **1415.59**

**Cancel**

**Confirm**



## Cart

**Failed**

Order placement failed: Fetch request failed

Saved in local

OK

Your Cart is Empty



Item Type



Cart





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 1



Sync Sales Return 0

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Logout



# Cart

## Success

All orders have been placed successfully.

OK

Your Cart is Empty



Item Type



Cart





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 0



Sync Sales Return 0

Powered by Focus Softnet Pvt Ltd



Logout



# Sales Return

Sales Invoice

TEST26



**3D PAPAD**

AD - 00287

Sales Quantity: 99

Rate: INR 10

Sales Return Quantity:

9



**ACEMIZ PLUS TAB**

AD - 00045

Sales Quantity: 10

Rate: INR 20

Sales Return Quantity:

5



**ACID LTR**

AD - 00046

Sales Quantity: 2

Rate: INR 7

Sales Return Quantity:

0

## Billing Details

Net Amount: INR

**218.00**

**Place Return**



## Confirm

Cash

**218.00**

Narration

**testing without Internet**

### Billing Details

Total Items: **2.00**

Total Quantity: **14.00**

Total Gross: **+ 190.00**

Total Discount: **- 10.00**

Total VAT: **+ 34.20**

Total Excise: **+ 3.80**

Net Amount: INR **218.00**

**Cancel**

**Confirm**





## Sales Return

Sales Invoice

Sales Invoice

**Failed**

Order placement failed: Fetch request  
failed

Saved in local

OK

Select Sales Invoice





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 0



Sync Sales Return 1

Powered by Focus Softnet Pvt Ltd



Logout





## Sales Return

Sales Invoice

Sales Invoice



### Success

All orders have been placed successfully.

OK

Select Sales Invoice





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 0



Sync Sales Return 0

Powered by Focus Softnet Pvt Ltd



Logout



# Cart



**3D PAPAD**

AD - 00287

Available Stock: 28803

Rate: INR 10

Quantity:

3



**Failed**

Order placement failed: Invalid Session

**OK**

Total Quantity: 13.00

Total Gross: + 230.00

Total Discount: - 9.00

Total VAT: + 41.40

Total Excise: + 4.60

Net Amount: INR 267.00

**Place Order**



Item Type



Cart



## Confirm

Cash

267.00

UPI/MP

0

POS Customer Name

Test3

POS Customer Mobile Number

1234567890

Narration

3 without Internet and session terminated

### Billing Details

Total Items: 2.00

Total Quantity: 13.00

Total Gross: + 230.00

Total Discount: - 9.00

Total VAT: + 41.40

Total Excise: + 4.60

Cancel

Confirm





## Cart

**Failed**

Order placement failed: Fetch request failed

Saved in local

OK

Your Cart is Empty



Item Type



Cart





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 1



Sync Sales Return 1

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Logout





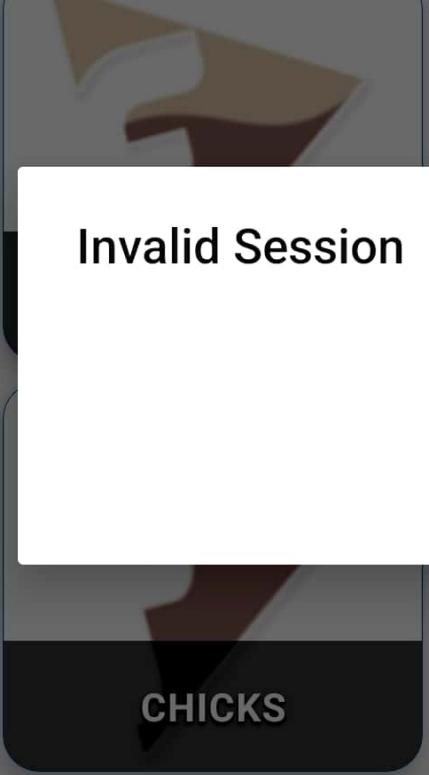
## Item Type



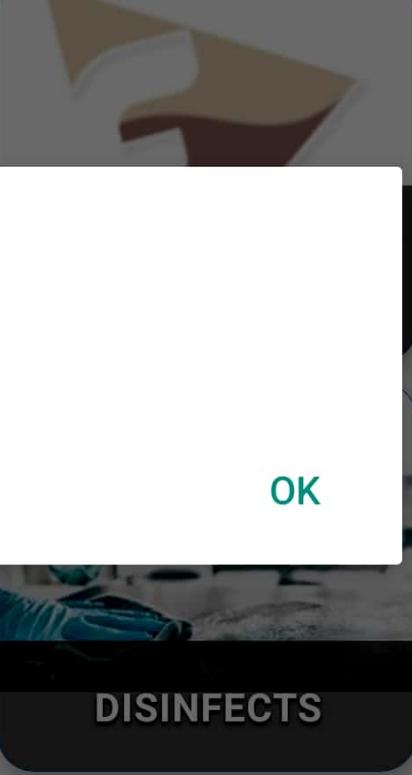
BIRDS



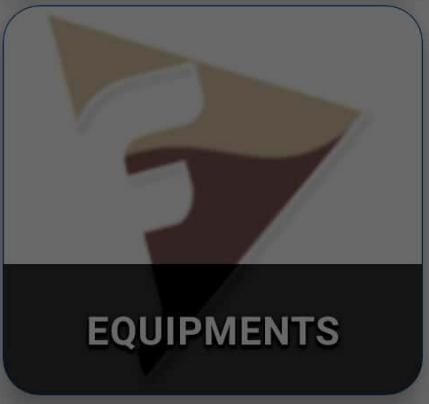
ADMIN &  
CANTEEN



CHICKS



DISINFECTS



EQUIPMENTS



FEED RAW  
MATERIAL



Item Type



Cart





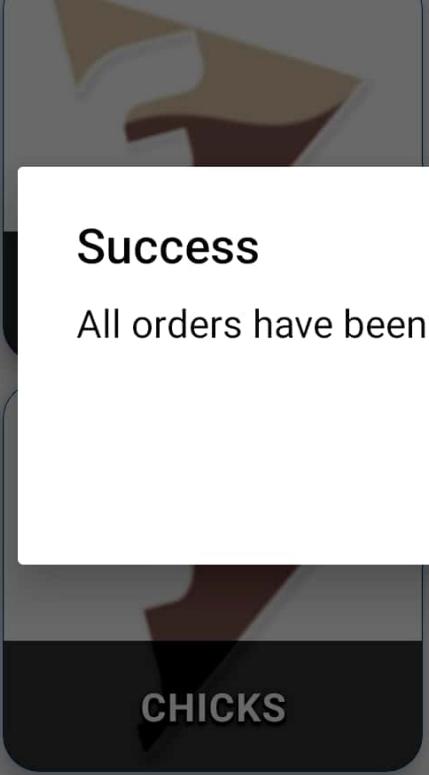
## Item Type



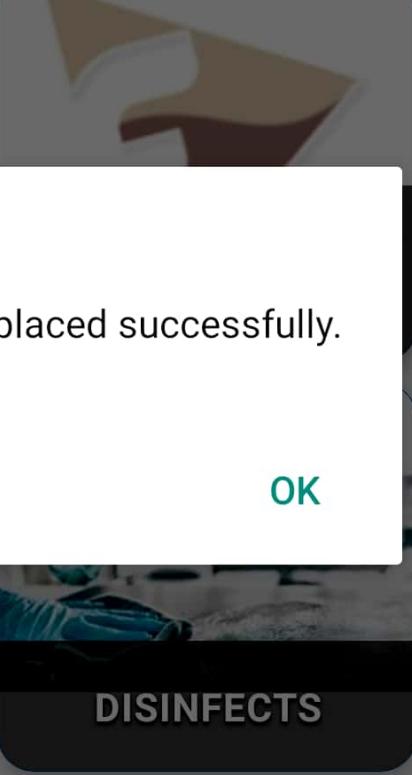
BIRDS



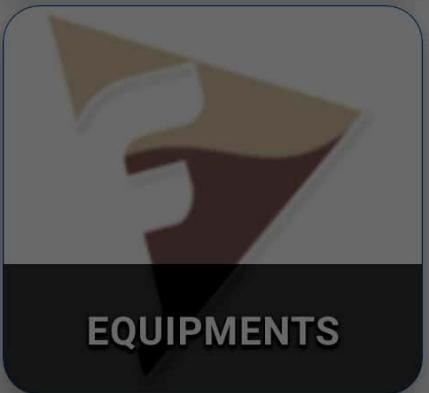
ADMIN &  
CANTEEN



CHICKS



DISINFECTS



EQUIPMENTS



FEED RAW  
MATERIAL



Item Type



Cart





su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 0



Sync Sales Return 1

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Logout



# ← Internal storage



Internal storage > Download > Logs

sales\_invoice\_log\_5\_7\_2025\_5\_2...   
199 B, just now

sales\_return\_log\_5\_7\_2025\_5\_16...   
204 B, 11 minutes ago

sales\_invoice\_log\_5\_7\_2025\_5\_1...   
199 B, 13 minutes ago

sales\_invoice\_log\_4\_4\_2025\_3\_2...   
199 B, Apr 4

sales\_return\_log\_3\_28\_2025\_10\_...   
205 B, Mar 28

failed\_sales\_return\_log\_3\_27\_20...   
0.98 kB, Mar 27

sales\_return\_log\_3\_27\_2025\_1\_1...   
204 B, Mar 27

sales\_return\_log\_3\_27\_2025\_11\_...   
290 B, Mar 27

failed\_sales\_return\_log\_3\_26\_20...   
2.71 kB, Mar 26

failed\_sales\_return\_log\_3\_25\_20...



sales\_invoice\_log\_5\_7\_2025\_5  
\_28\_18\_PM

## Mobile POS Sales Invoice Sync Log -

5/7/2025, 5:28:18 PM

All Mobile POS Sales Invoice have been placed successfully.

Order 1 Success:

Mobile POS Sales Invoice: "TEST27"

Mobile POS Receipts: "81"



Rotate screen



Adjust font size



Share



Search



Focus Focus Focus-Mobile POS Sales Invoice Focus

localhost/Focus8W#

All Bookmarks

FOCUS

### Mobile POS Sales Invoice

Main

DocNo	TEST27	Date	07/05/2025
SalesAC	SALES -WEAK BIRDS	Customer Account	CUSTOMER DEFAULT
Update Stock		Raise Receipt	<input type="checkbox"/>
Company-Branch	HEPL - ABHANPUR	Warehouse	450
Branch	ABHANPUR	Employee	
Department		Narration	test3 without Internet and session terminated
POS Customer Name	Test3	POS Customer Mobile Number	1234567890

Item Unit Quantity Rate Gross Discount Discount amount Taxable Value VAT Excise Batch

Net: ₹ 267.0000

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Version 2.0

Type here to search

17:36  
07-05-2025

localhost/Focus8W#

Focus Mobile POS Receipts Focus

Mobile POS Receipts

Main

Document No. 81 Date 07/05/2025

Account CUSTOMER DEFAULT Company-Branch HEPL - ABHANPUR

Branch ABHANPUR Employee

Narration test3 without Internet and session terminated Mobile POS Sale Number TEST27

Mobile POS Sale Date 07/05/2025

	Account	Amount	Payment Type
1	CASH	267.0000	Cash
2			
3			
4			
5			

Net: ₹ 267.0000

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Version 2.0

Type here to search

17:37 07-05-2025



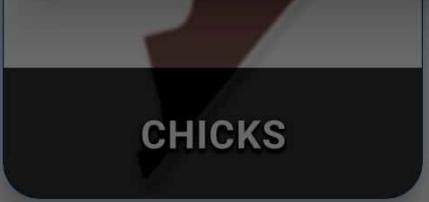
## Item Type



BIRDS



ADMIN &  
CANTEEN



CHICKS



DISINFECTS



EQUIPMENTS



FEED RAW  
MATERIAL



Item Type



Cart



su

SR AFRO [020]



Orders



Sales Return



Sync Items



Sync Available Stock



Sync Prices



Sync Orders 0



Sync Sales Return 0

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Logout





sales\_return\_log\_5\_7\_2025\_5\_29\_49\_PM



## Mobile POS Sales Return Sync Log -

5/7/2025, 5:29:49 PM

All Mobile POS Sales Return have been placed successfully.

Order 1 Success:

Mobile POS Sales Return: "107"

Mobile POS Sale Return Payment: "74"



Rotate screen



Adjust font size



Share



Search



localhost/Focus8W#

Mobile POS Sales Return

Main

Document No.	107	Date	07/05/2025
Sales Account	SALES -WEAK BIRDS	Customer Account	CUSTOMER DEFAULT
Update Stock		Raise Receipt	<input type="checkbox"/>
Company-Branch	HEPL - ABHANPUR	Branch	ABHANPUR
Warehouse	450	Employee	
Department		Narration	testing without Internet and session terminated
POS Customer Name	Test Name2	POS Customer Mobile Number	1234567890
Mobile POS Sale Number	TEST26	Mobile POS Sale Date	07/05/2025

Work Flow

Item	Units	Quantity	L-Mobile POS Sales Invoice	Rate	Gross	Discount	Discount amount	Taxable Value	VAT	Excise	B
1 11932	Kgs	20.000	MPOSSale:TEST26	10.0000	200.0000	2.00	3.00	193.00	18.00	2.00	Q
2											

Net: ₹ 233.0000

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Voucher loaded successfully(01:239).

Type here to search

17:38  
07-05-2025

Focus Focus Focus-Mobile POS Sale Return Focus

localhost/Focus8W#

All Bookmarks

FOCUS

### Mobile POS Sale Return Payment

Main

Document No. 74 Date 07/05/2025

Cash/Bank Account Company-Branch HEPL - ABHANPUR

Branch ABHANPUR Employee

Narration testing without Internet and session terminated POS Customer Name Test Name2

POS Customer Mobile Number 1234567890 Mobile POS Sale Number 107

Mobile POS Sale Date 07/05/2025 Mobile POS Sales Return No.

Mobile POS Sales Return Date 07/05/2025

	Account	Amount	Reference	Remarks	Payment Type
1	CASH	233.0000			Cash
2					
3					
4					
5					

Net: ₹ 233.0000

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Type here to search

17:38 07-05-2025