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An internship report submitted by

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in partial fulfillment for the award of the degree of

BACHELOR OF TECHNOLOGY in COMPUTER SCIENCE AND ENGINEERING

under the supervision of

Dr.Rajeswari



DIVISION OF COMPUTER SCIENCE AND ENGINEERING KARUNYA INSTITUTE OF TECHNOLOGY AND SCIENCES

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(Declared as Deemed to be University under Sec.3 of the UGC Act, 1956)

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DIVISION OF COMPUTER SCIENCE AND ENGINEERING

BONAFIDE CERTIFICATE

This is to certify that the report entitled, "<u>Design And Implementation Of Any Time Electricity Bill Payment Machine Controller</u>" is a bonafide record of Internship work done at <u>Intel Unnati Training Program</u> during the academic year 2022-2023 by

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in partial fulfillment of the requirements for the award of the degree of Bachelor of Technology in Computer Science and Engineering of Karunya Institute of Technology and Sciences.

Guide Signature

Dr.Rajeswari

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ABSTRACT

Electricity consumers are often faced with the problem of inaccuracy and delay in monthly billing due to some drawbacks. Thus, it is essential to have an efficient system for such purposes via electronic platform with consideration to proximity. The proposed system automates the conventional process of paying electricity bill by visiting the Electricity Board which is tiresome and time consuming. It is also designed to automate the electricity bill calculation and payment for user convenience. The system is developed with VHDL as the base programming language which can be used as a language to to write text models that describe a logic circuit The system would be having two logins: the administrative and user login. The administrator can view the user's account details and can add the customer's information of consuming units of energy of the current month in their account. The Admin must feed the system with the electricity usage data into respective user's account. The system then calculates the electricity bill for every user and updates the information into their account every month. Users can then view their electricity bill and pay before the month end.

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<u>I. INTRODUCTION</u>

Electricity Billing System is a software-based application.

- i. This project aims at serving the department of electricity by computerizing the billing system.
- ii. It mainly focuses on the calculation of units consumed during the specified time and the money to be charged by the electricity offices.
- iii. This computerized system will make the overall billing system easy, accessible, comfortable, and effective for consumers.

To design the billing system more service oriented and simple, the following features have been implemented in the project. The application has high speed of performance with accuracy and efficiency.

The software provides facility of data sharing, it does not require any staff as in the conventional system. Once it is installed on the system only the meter readings are to be given by the admin where customer can view all details, it has the provision of security restriction.

The electricity billing software calculates the units consumed by the customer and makes bills, it requires small storage for installation and functioning. There is provision for debugging if any problem is encountered in the system.

The system excludes the need of maintaining paper electricity bill, administrator does not have to keep amanual track of the users, users can pay the amount without visiting the office. Thus, it saves human efforts and resources.

1.1 Preamble

We, the owners of our project, respect all customers and make them happy with our service.

The main aim of our project is to satisfy customer by saving their time by payment process, maintaining records, and allowing the customer to view his/her records and permitting them to update their details.

The firm handles all the work manually, which is very tedious and mismatched.

The objectives of our project are as follows:

- ❖ To keep the information of customer.
- ❖ To keep the information of consuming unit energy of current month.
- ❖ To keep the information of consuming unit energy of previous month.
- ❖ To calculate the units consumed every month regularly.
- To generate the bills adding penalty and rent.
- ❖ To save the time by implementing payment process online.

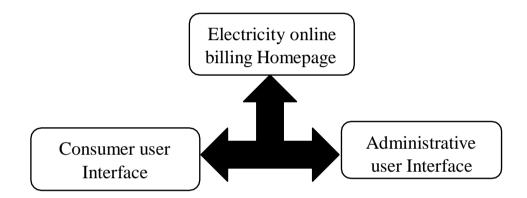


Fig 1.1.1: Block diagram showing the proposed online Electricity billing system.

1.2 Problem Statement

The manual system is suffering from a series of drawbacks. Since whole of the bills is to be maintained with hands the process of keeping and maintaining the information is very tedious and lengthy to customer. It is very time consuming and laborious process because, staff need to be visited the customers place every month to give the bills and to receive the payments. For this reason, we have provided features Present system is partially automated(computerized), existing system is quite laborious as one must enter same information at different places.so by this the users can pay using credit and debit card also and torn and wet cash are not accepted in this machine.

1.3 Proposed Solution

- This project system excludes the need of maintaining paper electricity bill as all the electricity bill records are managed electronically.
- Administrator doesn't have to keep a manual track of the users. The system automatically calculates fine.
- Users don't have to keep a manual track of the users. The system automatically calculates fine.
- There is no need of delivery boy for delivery bills to user's place.

Thus, it saves human efforts and resources.

2.ANALYSIS AND SYSTEM REQUIREMENT

2.1 Existing and Proposed System

The conventional system of electricity billing is not so effective; one staff must visit each customer's house to note the meter readings and collect the data. Then, another staff must compute the consumed units and calculate the money to be paid. Again, the bills prepared are to be delivered to customers. Finally, individual customer must go to electricity office to pay their dues.

Hence, the conventional electricity billing system is uneconomical, requires many staffs to do simple jobs and is a lengthy process overall. In order to solve this lengthy process of billing, a web based computerized system is essential. This proposed electricity billing system project overcomes all these drawbacks with the features. It is beneficial to both consumers and the company which provides electricity.

With the new system, there is reduction in the number of staffs to be employed by the company. The working speed and performance of the software is faster with high performance which saves time. Furthermore, there is very little chance of miscalculation and being corrupted by the staffs.

2.2 Feasibility Study:

Feasibility study is the phase in which the analyst checks that the candidate system is feasible for the organization or not. This entails identification, description & evaluation of the system. Feasibility study is done to select the best system that meets the performance requirement.

If the feasibility study is to serve as a decision document, it must answer key questions.

- 1. Is there a new and better way to do the job that will benefit the user?
- 2. What are the costs and savings of the alternatives?
- 3. What is recommended?

The most successful system projects are not necessarily the biggest or most visible in the business but rather those truly meet user's expectations.

Feasibility considerations

Three key considerations are involved in the feasibility study. They are as follows:-

Economic Feasibility:

Economic analysis is the most frequently used method for evaluating the effectiveness of the candidate system.

We analyse the candidate system (computerized system) is feasible as than the manual system because it saves the money, time and manpower. It also feasible according to cost benefits analysis

Technical Feasibility:

Technical feasibility centers around the technology used. It means the candidate system is technically feasible i.e. it don't have any technical fault and work properly in the given environment. Our system is technically feasible; it is providing us required output.

Behavioral Feasibility:

Behavioral feasibility is the analysis of behavior of the candidate system. In this we analyse that the candidate system is working properly or not. If working than it communicating proper with the environment or not. All this matters are analysed and a good candidate system is prepared. Due to the change of system what is the change in behaviour of the users, this factors are also analysed.

2.3SYSTEM DEVELOPMENT ENVIRONMENT

System development environment shows the hardware and software requirement, which is necessary for developing the software. Necessary software and hardware requirement, which are necessary for making this software are as follows:

2.3.1 : Hardware Requirements:

- ➤ Hardware specification: Intel Pentium Processor
- ➤ 32 MB RAM or Higher
- ➤ 1.2 GB Hard Disk or Greater
- Video Display Unit
- Keyboard

> Mouse

2.3.2 : Software Requirements:

➤ Operating System: Windows 10

➤ Software: Quartus Prime Lite Edison

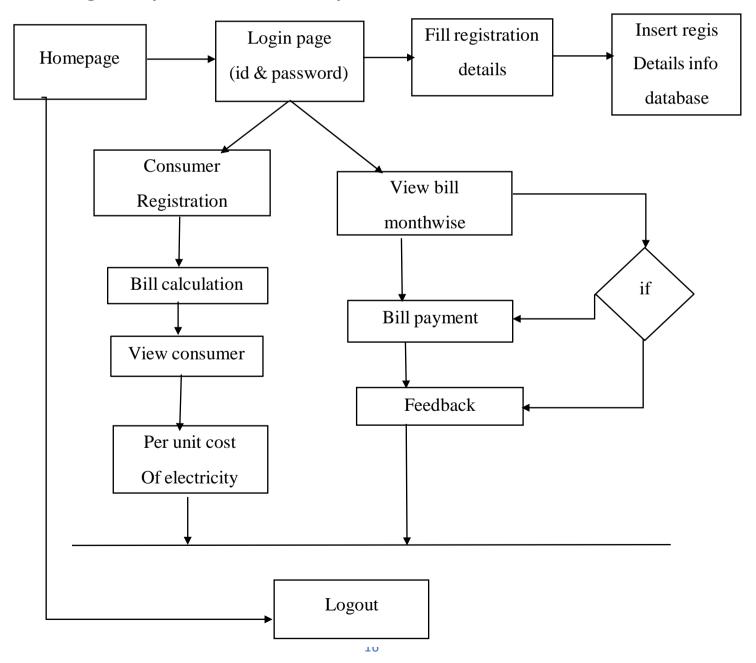
Front End: VHDL

3.SYSTEM DESIGN AND MODELLING

3.1 System Architecture

The system architecture gives the overview of the organizational system that shows the system boundaries, external entities that interact with the system, and the major information that flows between the entities and the system.

Fig 3.1.1 System Architecture of system



3.2 Preliminary Design

System design is an abstract representation of a system component and their relationship and which describe the aggregated functionally and performance of the system. It is also the plan or blueprint for how to obtain answer to the question being asked. The design specifies various type of approach.

3.2.1 Entity – Relationship Diagram

An entity relationship diagram (ERD) shows the relationships of entity sets stored in a database. An entity in this context is an object, a component of data. An entity set is a collection of similar entities. These entities can have attributes that define its properties.

There are two reasons to create a database diagram. You're either designing a new schema or you need to document our existing structure.

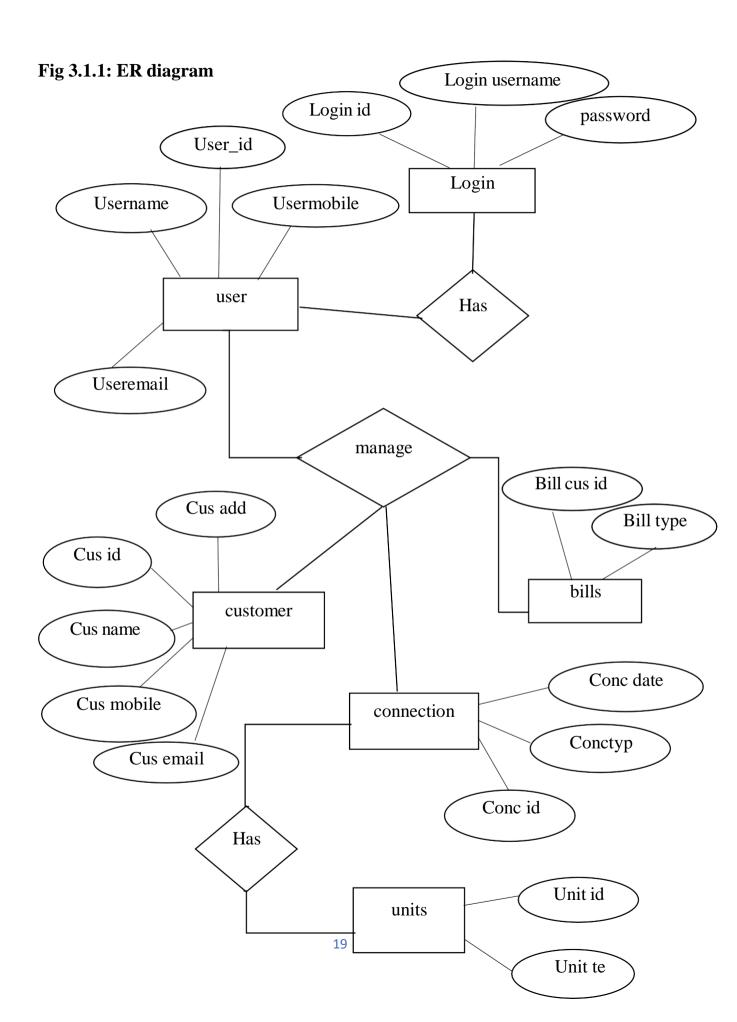
If you have an existing database you need to document, you create a database diagram using data directly from your database. You can export your data base structure as a CSV file (there are some scripts on how to do this here), then have a program generate the ERD automatically.

An ER diagram is a means of visualizing how the information a system produces is related. There are five main components of an ERD:

- ❖ Entities, which are represented by rectangles. An entity is an object or concept about which you want to store information.
- A weak entity is an entity that must defined by a foreign key relationship with another entity as it cannot be uniquely identified by its own attributes alone.
- ❖ Actions, which are represented by diamond shapes, show how two entites share information in the database.
- ❖ In some case, entities can be self-linked. For example, employees can supervise other employees.

- * Attributes, which are represented by ovals. A key attribute is the unique, distinguishing characteristic of the entity.
- ❖ A multivalued attribute can have more than one vale. For example, an employee entity can have multiple skill values.
- ❖ A derived attribute is based on another attribute. For example, an employee's monthly salary is based on the employee's annual salary.
- ❖ Connecting lines, solid lines that connect attributes to show the relationships of the entities in diagram.
- ❖ Cardinality specifies how many instances of an entity relate to one instance of another entity. Ordinality is also closely linked to cardinality

Figure 3.2.1 describes the ER diagram of Electricity Billing System. It has 5 entities namely login, customer, bill, and meter info. The entities have attributes which are primary and foreign and attributes. The primary attributes are underlined.



4. <u>IMPLIMENTATION</u>

4.1 Implementation of operations

- Adding customer: Here admin can add new customer list who started using electricity bill system.
- > Searching deposit details: Here admin can search according to meter number and month to view deposit details.
- ➤ Viewing Details: Here admin and user can view customer details and about details.
- ➤ **Updating customer:** Here customer can update their details by using meter no of the customer.
- **Delete customer:** Here admin can delete details based on meter number.

Fig 4.1.1: Activity Flow chart of Administrator

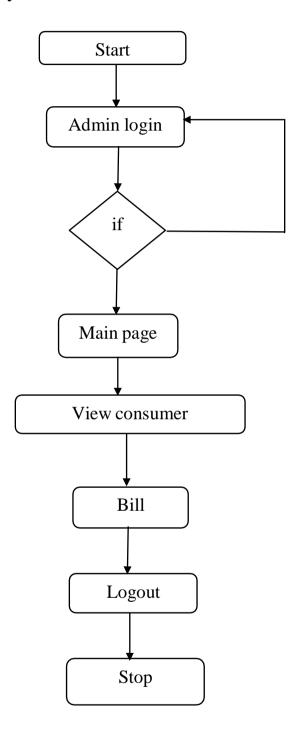
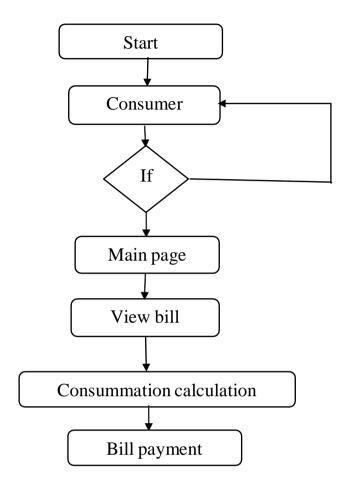


Fig 4.1.2 Activity Flow chart of consumer



4.2 DFD(Data Flow Diagram)

They are the versatile diagramming tools used for structured system analysis. They are specifically used for process modelling which involves graphically representing the function or process, which captures, manipulate, store, and distribute data between a system and its environment and between components within a system. Basically the tool we use in this for drawing diagram is draw.io.

Fig 4.2.1 zero level DFD

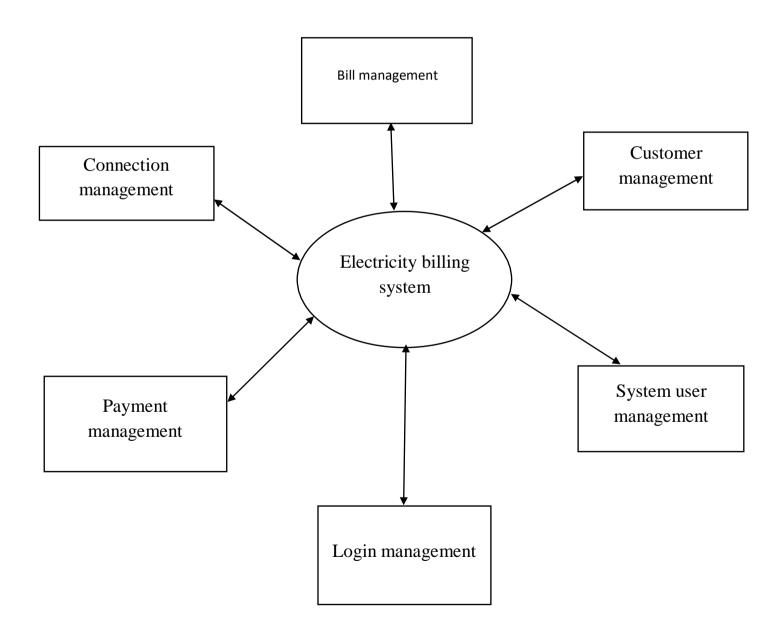


Fig 4.2.2 First level DFD

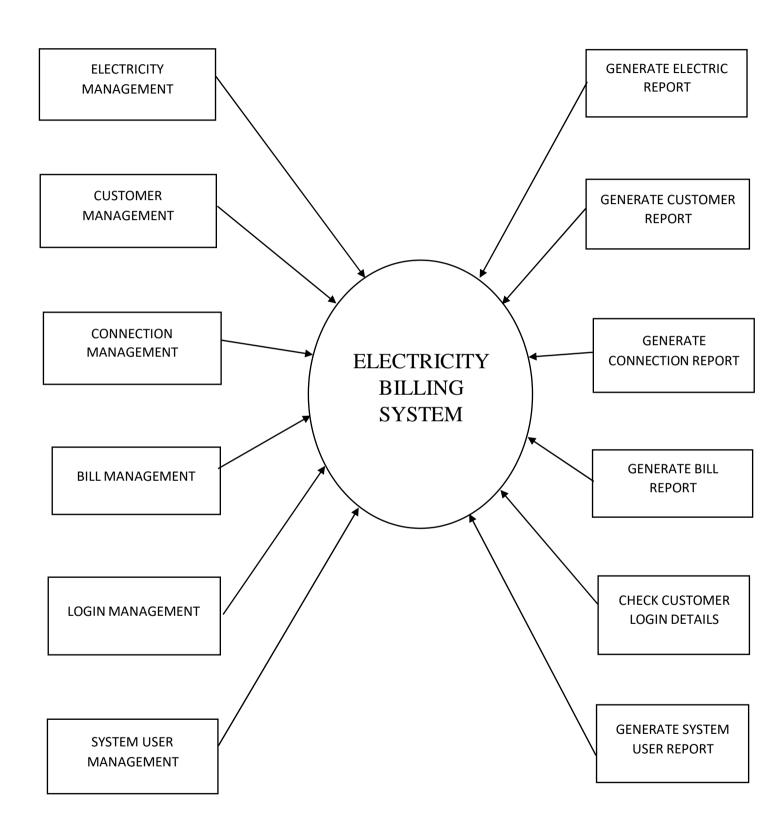
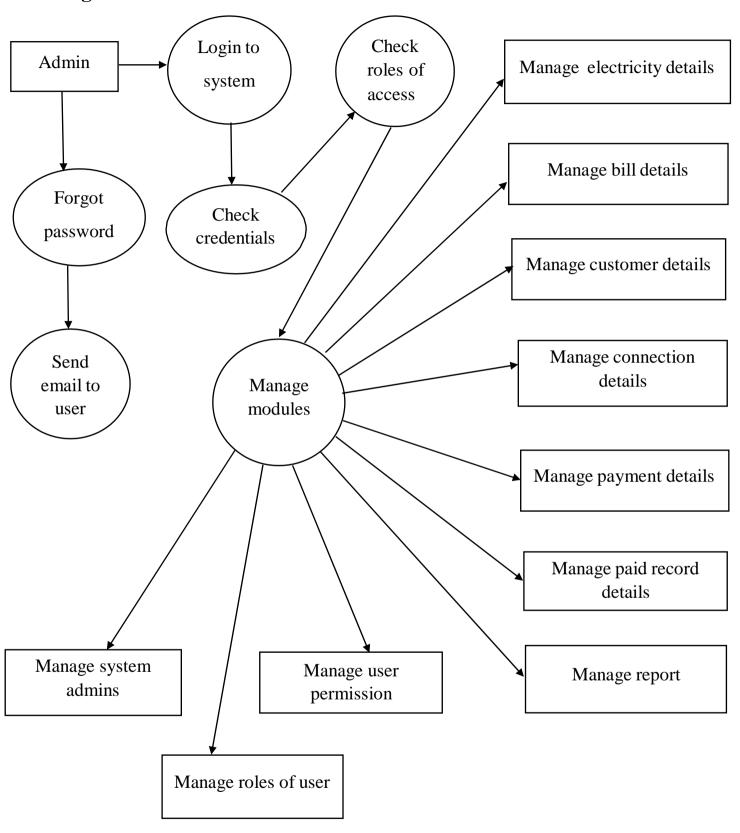


Fig 4.2.3 Second level DFD



CHAPTER 5 TESTING

This chapter gives the outline of all the testing methods that are carried out to get a bug free application.

5.1 Testing process

Testing is an integral part of software development. Testing process, in a way certifies, whether the product, that is developed, compiles with the standards, that it was designed to. Testing process involves building of test cases, against which, the product has to be tested. In some cases, test cases are done based on the system requirements specified for the product/software, which is to be developed.

5.2 Testing objectives

The main objectives of testing process are as follows:

- Testing is a process of executing a program with the intent of finding an error.
- A good test case is one that has high probability of finding an as yet undiscovered error.
- A successful test is one that uncovers an as yet undiscovered error.

5.3 Levels of Testing

Different levels of testing are used in the testing process; each level of testing aims to test different aspects of the system. The basic levels are unit testing, integration testing, system testing and acceptance testing.

5.3.1 Unit Testing

Unit testing focuses verification effort on the smallest unit of software design the module. The software built, is a collection of individual modules. In this kind of testing exact flow of control for each module was verified. With detailed design consideration used as a guide, important control paths are tested to uncover errors within the boundary of the module.

Table 5.1: Negative test case for phone number insertion

Function name	Input	Expected error	Error	Resolved
Input phone number	98977	Phone is invalid	Length of phone number is not equal to 10	Consume()
Input phone number	9877avg	Phone number is invalid	Alphabets are being taken as input for phone number	

Table 5.2: Positive test case for phone number insertion

Function name	Input	Expected error	Error	Resolved
Input phone number	8690345678	Expected output is seen		

Table 5.3: Negative test case for email insertion

Function name	Input	Expected error	Error	Resolved
Input email	Sail.in	Email is invalid	Email is not in a format given	Consumer()

Table 5.4: Positive test case for email insertion

Function name	Input	Expected error	Error	Resolved
Input email	Akil23@gmail.com	Expected output is seen		

Table 5.5: Negative test case for customer name insertion

Function name	Input	Expected output	Error	Resolved
Input customer name	Sana123	Name is invalid	Number are being taken as input	Consume()

Table 5.6: Positive test case for customer name insertion

Function name	Input	Expected name	Error	Resolved
Input customer name	Pooja	Expected output		

5.3.2 Integration testing

The second level of testing is called integration testing. In this, many class-tested modules are combined into subsystems, which are then tested. The goal here is to see if all the modules can be integrated properly. We have been identified and debugged.

Table 5.7: Test case on basis of generation of bill

Function name		Input	Expected error	Error	Resolved
Negative searching total bill	of	1234(meter no) January(month)	Details seen but not total bill	Output not seen	Consume ()
Positive searching total bill	of	1234(meter no) January(month)	Must display full generated bill		

5.3.3 System testing

Here the entire application is tested. The reference document for this process is the requirement document, and the goal is to see IF the application meets its requirements. Each module and component of ethereal was thoroughly tested to remove bugs through a system testing strategy. Test cases were generated for all possible input sequences and the output was verified for its correctness.

Table 5.8: Test cases for the project

Steps	Action	Expected error
Step 1 Choice	The screen appears when the users run the	A page with different
Choice	the users run the program. 1. If admin login	menus appears. 1. Admin panel opens and
	2. If customer login	2. Customer panel opens.
Step 2	The screen appears when the admin logs in and selects any one of the menus from the click of the mouse	A window for adding new customer, Calculate bill, etc
Selection 1	New customerCustomer detailsDelete customer	
Step 2.1	The screen appears when the customer login and selects any one of the menus from the click of the mouse	bill, update Customer details, view
Selection 2	Update detailsView details	
Selection 2a	Generate bills	
Selection 2b	Pay billsBill details	

6.CONCLUSION

Usability testing was part of the post implementation review and performance evaluation for the Electricity Online Bill Payment System, in order to ensure that the intended users of the newly developed system can carry out the intended task effectively using real data so as to ascertain the acceptance of the system and operational efficiency. It caters for consumers' bills and also enables the administrator to generate monthly reports. It is possible for the administrator to know the consumers have made payment in respect of their bills for the current month, thereby improving the billing accuracy, reduce the consumption and workload on the Electricity Board employees or designated staff., increase the velocity of electricity distribution, connection, tariff scheduling and eliminates variation in bills based on market demand. The framework allows necessary adjustments and enhancement maintenance to integrate future demands according to the technological or environmental changes with time. It manages the consumers' data and validates their input with immediate notification centralized in Electricity Board offices across the nation.

6.1 Future Analysis:

We have left all the options open so that if there is any other future requirement in the system by the user for the enhancement of the system then it is possible to implement them. We hope that the project will serve its purpose for which it is develop there by underlining success of process

Appendix

Source code 1:

```
module ATP_Machine_Electricity_Bill_Payment (
input wire clk,
input wire reset,
input wire card_inserted, // Card insertion detection
input wire [7:0] card_data, // Card data (e.g., customer ID)
input wire [3:0] pin, // PIN for authorization
```

```
input wire payment_1000, // Payment in Rs 1000
  input wire payment_500,
                              // Payment in Rs 500
  input wire payment_100, // Payment in Rs 100
  input wire payment_50, // Payment in Rs 50
  output reg [7:0] display,
                            // Display output
  output reg payment_success, // Payment success flag
  output reg payment_fail, // Payment failure flag
  output reg payment_timeout // Payment timeout flag
);
  // Internal signal declarations
  reg [3:0] state;
  reg authorized;
  reg payment_completed;
  reg excess_payment;
  reg [12:0] counter;
  reg [7:0] bill_amount;
  reg [7:0] payment_amount;
  reg [7:0] remaining_amount;
  reg [7:0] history_amount;
  // Constants
  localparam [7:0] BILL_AMOUNT = 8'hF4; // Total bill amount in
cents
  localparam [12:0] TIMEOUT_COUNTER = 13'd39062; //
Timeout duration in clock cycles
  // Clock process
  always @(posedge clk or posedge reset) begin
    if (reset) begin
       state <= 4'b0000;
       authorized <= 1'b0;
```

```
payment_completed <= 1'b0;</pre>
       excess_payment <= 1'b0;
       counter <= 13'd0;
       bill amount \leq 8'd0;
       payment_amount <= 8'd0;
       remaining_amount <= 8'd0;
       history_amount <= 8'd0;
     end else begin
       case (state)
          4'b0000: begin // Idle state
            if (card_inserted) begin
               state <= 4'b0010; // Transition to data entry state
            end
          end
          4'b0010: begin // Data entry state
            if (1'b1) begin
               state <= 4'b0011; // Transition to validation state
            end
          end
          4'b0011: begin // Validation state
            if (1'b1) begin
               state <= 4'b0100; // Transition to bill process state
               bill_amount <= BILL_AMOUNT;
               remaining_amount <= bill_amount;
            end
          end
          4'b0100: begin // Bill process state
            if (1'b1) begin
               state <= 4'b0101; // Transition to payment by cash
state
               payment_amount <= 8'd0;
```

```
end
          end
          4'b0101: begin // Payment by cash state
            if (payment_1000 || payment_500 || payment_100 ||
payment_50) begin
               payment_amount <= payment_amount +</pre>
(payment_1000 * 1000) + (payment_500 * 500) + (payment_100 *
100) + (payment_50 * 50);
              remaining_amount <= remaining_amount -
payment_amount;
            end
            if (remaining_amount == 0) begin
               payment_completed <= 1'b1;</pre>
            end
            if (1'b1) begin
               state <= 4'b0110; // Transition to acknowledge state
            end
          end
          4'b0110: begin // Acknowledge state
            if (1'b1) begin
               state <= 4'b0111; // Transition to transaction process
state
            end
          end
          4'b0111: begin // Transaction process state
            counter <= counter + 1;</pre>
            if (counter == TIMEOUT_COUNTER) begin
               state <= 4'b1101; // Transition to timeout state
               payment_timeout <= 1'b1; // Set timeout flag</pre>
            end else if (payment_completed) begin
               state <= 4'b1000; // Transition to payment confirm
```

```
state
             end else begin
               state <= 4'b1110; // Transition to fail state
             end
          end
          4'b1000: begin // Payment confirm state
             if (excess_payment) begin
               state <= 4'b1001; // Transition to reduce if excess
state
             end else begin
               state <= 4'b1011; // Transition to receipt state
             end
          end
          4'b1001: begin // Reduce if excess state
             if (1'b1) begin
               state <= 4'b1010; // Transition to reduction process
state
             end
          end
          4'b1010: begin // Reduction process state
             if (1'b1) begin
               state <= 4'b1011; // Transition to receipt state
             end
          end
          4'b1011: begin // Receipt state
             if (1'b1) begin
               state <= 4'b1100; // Transition to history state
             end
          end
          4'b1100: begin // History state
             if (1'b1) begin
```

```
state <= 4'b0000; // Transition back to idle state
            end
          end
          4'b1101: begin // Timeout state
            if (1'b1) begin
               state <= 4'b0000; // Transition back to idle state
            end
          end
          4'b1110: begin // Fail state
            if (1'b1) begin
               state <= 4'b0000; // Transition back to idle state
            end
          end
          default: state <= 4'b0000; // Default case to handle any
unexpected state
       endcase
     end
  end
  // Display output assignment
  always @* begin
     case (state)
       4'b0010, 4'b0100: display = card_data; // Display card data
during data entry and bill process states
       4'b0101: display = remaining_amount; // Display remaining
amount during payment by cash state
       4'b0110: display = bill_amount; // Display bill amount during
acknowledge state
       4'b1000, 4'b1001, 4'b1010: display = payment_amount; //
Display current payment amount during payment confirm and
reduction process states
```

```
4'b1011: display = {excess_payment, payment_amount}; //
Display excess payment and payment amounts during receipt state
       4'b1100: display = history_amount; // Display history amount
during history state
       default: display = 8'd0; // Display 0 in other states
     endcase
  end
  // Payment success and failure flag assignment
  always @* begin
     case (state)
       4'b1000, 4'b1011: begin
         payment_success = 1'b1;
         payment_fail = 1'b0;
       end
       4'b1110: begin
         payment_success = 1'b0;
         payment_fail = 1'b1;
       end
       default: begin
         payment_success = 1'b0;
         payment_fail = 1'b0;
       end
     endcase
  end
endmodule
```

Source code2:

```
module ATP_Machine_Electricity_Bill_Payment_TB;
  // Inputs
  reg clk;
  reg reset;
  reg card_inserted;
  reg [7:0] card_data;
  reg [3:0] pin;
  reg payment_1000;
  reg payment_500;
  reg payment_100;
  reg payment_50;
  // Outputs
  wire [7:0] display;
  wire payment_success;
  wire payment_fail;
  wire payment_timeout;
  // Instantiate the ATP Machine module
  ATP_Machine_Electricity_Bill_Payment ATP_Machine (
    .clk(clk),
    .reset(reset),
     .card_inserted(card_inserted),
     .card_data(card_data),
     .pin(pin),
     .payment_1000(payment_1000),
     .payment_500(payment_500),
     .payment_100(payment_100),
     .payment_50(payment_50),
```

```
.display(display),
  .payment_success(payment_success),
  .payment_fail(payment_fail),
  .payment_timeout(payment_timeout)
);
// Clock generation
always begin
  #5 \text{ clk} = \text{~clk}:
end
// Initialize inputs
initial begin
  clk = 0;
  reset = 1;
  card_inserted = 0;
  card data = 0;
  pin = 0;
  payment_1000 = 0;
  payment_500 = 0;
  payment_100 = 0;
  payment_50 = 0;
  #10 reset = 0; // Deassert reset after 10 time units
  // Scenario 1: Successful payment
  #20 \text{ card\_inserted} = 1;
  #5 card_data = 8'hAB;
  #5 \text{ card\_inserted} = 0;
  #10 pin = 4'b1010; // Correct PIN
  #5 payment_1000 = 1; // Rs 1000 payment
```

```
\#5 \text{ payment}\_500 = 1; // Rs 500 payment
     #5 payment_100 = 1; // Rs 100 payment
     #5 payment_50 = 1; // Rs 50 payment
     #50;
     #5; // Add any additional waiting time for observation
     // Scenario 2: Failed payment
     #20 \text{ card\_inserted} = 1;
     #5 card data = 8'hCD:
     #5 card inserted = 0;
     #10 pin = 4'b0101; // Incorrect PIN
     \#5 \text{ payment}\_1000 = 1; // Rs 1000 payment
     #5 payment_500 = 1; // Rs 500 payment
     #5 payment_100 = 1; // Rs 100 payment
     #5 payment_50 = 1; // Rs 50 payment
     #50;
     #5; // Add any additional waiting time for observation
     // Scenario 3: Timeout
     #20 \text{ card\_inserted} = 1;
     #5 card_data = 8'hEF;
     #5 card inserted = 0;
     #10 pin = 4'b1011; // Correct PIN
     #50; // Wait for timeout
     #5; // Add any additional waiting time for observation
     // End simulation
     #10 $finish;
  end
endmodule
```