ADMIN

|  |  |  |  |
| --- | --- | --- | --- |
| **Admin\_id** | **Admin\_name** | **Login\_id** | **Password** |
| EBS-201101 | Jones | Jones 201101 | 01Jones 201101 |
| EBS-201102 | Smith | Smith201102 | 02Smith201102 |
| EBS-201103 | Hayes | Hayes201103 | 03Hayes201103 |
| EBS-201104 | Curry | Curry201104 | 04Curry201104 |
| EBS-201105 | Lindsay | Lindsay201105 | 05Lindsay201105 |

TARIFF

|  |  |  |  |
| --- | --- | --- | --- |
| Tariff\_id | Admin\_id | Tariff\_description | Tariff\_type |
| TID-01 | EBS-201101 | 3.75 tk per unit | Low (0-150 unit) |
| TID-02 | EBS-201102 | 4.19 tk per unit | Medium (151-300 unit) |
| TID-03 | EBS-201104 | 6.34 tk per unit | High (301-600 unit) |
| TID-04 | EBS-201105 | 12.50 | Platinum( More than 600 unit) |

INVOICE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice\_id | Electricityboard\_id | Tariff\_id | Bill\_no | Tax | Present\_reading | Previous\_reading | Net\_amount |
| INV-001 | EBID0001 | TID-01 | 2011011 | 34 TK | 367850 | 367750 | 409 TK |
| INV-002 | EBID0002 | TID-03 | 2011012 | 45 TK | 427336 | 427026 | 2010.4 TK |
| INV-003 | EBID0003 | TID-02 | 2012001 | 40 TK | 253912 | 253650 | 1137.78 TK |
| INV-004 | EBID0004 | TID-04 | 2012002 | 55 TK | 361858 | 361295 | 3624.42 TK |
| INV-005 | EBID0005 | TID-01 | 2019101 | 34 TK | 12305 | 12200 | 491.75 TK |
| INV-006 | EBID0006 | TID-03 | 2020302 | 45 TK | 11606 | 11300 | 1985.04 TK |

CUSTOMER

|  |  |  |
| --- | --- | --- |
| Customer\_id | Customer\_name | Address |
| 24682101 | Niloy Sen | Banani |
| 24682102 | Tarek | Uttara |
| 24682103 | Sumsul Islam | Banani |
| 24682104 | Nahidul Hoque | Gulshan-1 |
| 24682105 | Sanjita Roy | Gulshan-2 |
| 24682106 | Shariful Islam | Uttara |

Account

|  |  |  |  |
| --- | --- | --- | --- |
| Account\_id | Customer\_id | Name | RR\_Number |
| 201124682101 | 24682101 | Niloy Sen | BNN201 |
| 201124682102 | 24682102 | Tarek | UTT101 |
| 201224682103 | 24682103 | Sumsul Islam | BNN202 |
| 201224682104 | 24682104 | Nahidul Hoque | GLN301 |
| 201924682105 | 24682105 | Sanjita Roy | GLN401 |
| 202024682106 | 24682106 | Shariful Islam | UTT102 |

Billing

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Bill\_no | Customer\_id | Account\_id | Payment\_date | Payment\_time |
| 201101400 | 24682101 | 201124682101 | 09-12-2021 | 09.15 am |
| 201101401 | 24682102 | 201124682102 | 10-12-2021 | 11.25 am |
| 201202402 | 24682103 | 201224682103 | 12-12-2021 | 02.34 pm |
| 201202403 | 24682104 | 201224682104 | 14-12-2021 | 01.45 pm |
| 201903404 | 24682105 | 201924682105 | 25-12-2021 | 10.12 am |
| 202004405 | 24682106 | 202024682106 | 29-12-2021 | 03.30 pm |

ELECTRICITY BOARD

|  |  |
| --- | --- |
| Electricityboard\_id | Note |
| EBID0001 | Residential Area |
| EBID0002 | Residential Area |
| EBID0003 | Residential Area |
| EBID0004 | Residential Area |
| EBID0005 | Residential Area |
| EBID0006 | Residential Area |