

Electricity Billing System

Documentation & Test Procedures

1. Backend Architecture (/backend)

The backend is built on **Node.js** and **Express**, utilizing **MongoDB** (via Mongoose) for data persistence. It adheres to a RESTful architecture with stateless authentication via **Json Web Token (JWT)**.

1.1 Server Entry Point (/server.js)

This file initializes the application, connects to the database, and routes incoming HTTP requests.

initializeAdmin() (Internal Async Function)

- **Trigger:** Called immediately after the MongoDB connection is established.
- **Purpose:** Ensures a default Admin account exists to bootstrap the system.
- **Logic:**
 1. Queries the **User** collection for `{ role: "admin" }`.
 2. If not found, creates a user with:
 - **Email:** `admin@test.com`
 - **Password:** `admin1` (hashed by User model hook)
 - **Role:** `admin`

Middleware

These functions intercept requests before they reach the route handlers.

1. protect(req, res, next)

- **Purpose:** Authentication. Validates the JWT.
- **Required Header:** `Authorization: Bearer <token>`
- **Logic:**
 1. Checks if the header exists and starts with "Bearer".
 2. Extracts the token string.
 3. Calls `jwt.verify(token, JWT_SECRET)` to decode the payload.
 4. Uses `decoded.id` to fetch the user from the DB (excluding password).
 5. Attaches the user document to `req.user`.

- **Error Handling:** Returns 401 Not Authorized if the token is missing, invalid, or expired.

2. admin(req, res, next)

- **Purpose:** Authorization (Role-based Access Control).
- **Logic:** Checks if req.user.role === 'admin'.
- **Error:** Returns 403 Forbidden if there is a role mismatch.

3. employee(req, res, next)

- **Purpose:** Authorization.
- **Logic:** Allows access if req.user.role is either 'employee' or 'admin'.

API Endpoints (Routes)

1. POST /api/auth/login

- **Access:** Public
- **Request Body:**
JSON

```
{ "email": "user@test.com", "password": "password123", "role": "user" }
```
- **Logic:**
 1. Finds user by email.
 2. Calls user.matchPassword(password).
 3. If role is provided, verifies user.role matches.
- **Response (Success 200):** Returns User ID, Name, JWT Token, and Role.

2. POST /api/bills/create

- **Access:** Protected (protect, employee)
- **Request Body:**
JSON

```
{ "serviceNo": "100001", "currentReading": 1500, "employeeZone": "North" }
```
- **Logic Flow:**
 1. **Lookup:** Finds Consumer by serviceNo. Returns 404 if not found.
 2. **Validation:** Checks if currentReading >= consumer.meterReading. Returns 400 if invalid.
 3. **Calculation:** Calls calculateBill (see Utilities).

4. Persistence:

- Creates a new `Bill` document with status 'Pending'.
 - Updates the `Consumer` document's `meterReading`.
 - **Response (Success 201):** Returns the created `Bill` object.
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1.2 Data Models (/models)

User.js Represents all system actors (Consumers, Employees, Admins).

- **Schema Fields:**

- `name`: String (Title Case enforced).
- `email`: String (Unique, Validated via Regex).
- `password`: String (Bcrypt Hash).
- `role`: Enum [admin, employee, user].
- `serviceNo`: String (Unique, Auto-generated).
- `category`: Enum [household, commercial, industry] (Required for users).

- **pre('save') Hook:**

- **Trigger:** Runs before `user.save()` or `User.create()`.
- **Task 1 (Name Formatting):** Converts "vinith kumar" -> "Vinith Kumar".
- **Task 2 (Service ID Generation):**
 - Generates a prefix based on category (Household="1", Commercial="2", Industry="3").
 - Increments a global Counter.
 - Format: {Prefix}{Count padded to 6 digits} (e.g., "1000042").
- **Task 3 (Security):** Hashes the password using a 10-round salt.

Bill.js Represents a generated electricity bill.

- **Schema Fields:**

- `user`: ObjectId Reference -> User.
- `units`: Number (Calculated consumption).
- `billAmount`: Number (Energy Charge).
- `fineAmount`: Number (Fixed 150 if arrears existed).

- `totalAmount`: Number (Bill + Fine + Arrears).
 - `status`: Enum [Paid, Pending].
-

1.3 Utilities (/utils)

billCalculator.js Encapsulates the domain logic for billing.

Function: `calculateBill(userCategory, units, lastBill)`

- **Parameters:**

- `units`: Calculated as (`currentReading - prevReading`).
- `lastBill`: The most recent bill document (used to find unpaid dues).

- **Algorithm:**

- **Energy Charge:**

- 0-50 Units: $\times 1.5$
 - 51-100 Units: $\times 2.5$
 - 101-150 Units: $\times 3.5$
 - 150 Units: $\times 4.5$

- **Arrears Check:**

- If `lastBill` exists AND `lastBill.dueAmount > 0`:
 - Adds `previousDue`.
 - Adds `fineAmount (150)`.

- **Total:** Energy Charge + Previous Due + Fine.
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2. Frontend Architecture (/frontend)

The frontend uses Vanilla JavaScript with `localStorage` for session management.

2.1 Global Logic (main.js)

- **getAuthHeaders()**: Centralized function that returns headers including Content-Type and the Authorization Bearer token.
- **handleLogin()**:
 1. Extracts email/password from the DOM.
 2. Sends a `fetch` POST request to the backend.

3. **On Success:** Stores the user object in `localStorage` and redirects based on role:
 - Admin -> `admin_dashboard.html`
 - Employee -> `employee_dashboard.html`
 - User -> `user_dashboard.html`

2.2 User Dashboard (`user.js`)

- **loadBills():**
 1. Fetches GET `/api/bills/my-bills`.
 2. Iterates through the bills array.
 3. If status is 'Pending', renders inputs for Transaction ID and Amount.
 4. Injects HTML into `#billArea`.
- **payBill(`billId`):**
 1. Reads Transaction ID and Amount from the specific bill card.
 2. Sends `fetch POST /pay-bill`.
 3. **On Success:** Alerts "Payment successful" and refreshes the list to update status to "Paid" (Green).

2.3 Employee Dashboard (`employee.js`)

- **generateBill():**
 1. User enters Service No and Current Reading.
 2. Sends `fetch POST /api/bills/create`.
 3. **On Success:** Displays a "Receipt Preview" HTML block showing Arrears, Fine, and Total.
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3. Comprehensive Test Case

This test case verifies the complete workflow of the Electricity Billing System, ensuring all roles (Admin, Employee, User), authorization checks, database updates, and calculations work correctly in sequence.

Prerequisites:

- Database is running (`mongod`).
- Server is running on port 5200.
- Default Admin account exists (`admin@test.com / admin1`).

Step 1: Admin Setup (Employee Registration)

Actor: Admin **Goal:** Create an Employee account responsible for the "North" zone.

1. Login:

- Input: admin@test.com / admin1. Role: Admin.
- *Expected:* Redirect to admin_dashboard.html.

2. Action: Click "Add Employee".

- Input: Name: North Lineman, Email: north@emp.com, Zone: North, Password: password.
- Click Submit.
- *Expected:* Alert "Employee Registered". Database now contains this employee.

Step 2: Consumer Registration

Actor: New User (Consumer) **Goal:** Register a new household connection.

1. Action: Open index.html -> Click "Register".

2. Input:

- Name: vinith (Lowercase input to test auto-formatting).
- Email: vinith@home.com, Mobile: 9998887776.
- Category: Household, Zone: North (Must match Employee's zone).
- Password: user123.

3. Submit:

- *Expected:* Alert showing Service No (e.g., 1000001).
- *Verify:* Name is saved in DB as **Vinith** (Title Case).

Step 3: Bill Generation

Actor: Employee (John Lineman) **Goal:** Generate a bill for the new consumer.

1. Login: Input john@power.com / password123 / Employee.

- *Expected:* Redirect to employee_dashboard.html. Zone shows "North".

2. Action: Generate Bill.

- Input: Service No: 1000001, Current Reading: 100 (Assumes previous was 0).
- Click Submit.

3. Expected Result:

- Receipt Preview appears.

- **Calculation Check:**

- Units: 100
- Tier 1 (0-50 * 1.5): 75
- Tier 2 (50-100 * 2.5): 125
- **Total Bill Amount: 200**
- Fine/Arrears: 0

Step 4: Bill Payment

Actor: Consumer (Vinith) **Goal:** View the detailed bill and pay it.

1. **Login:** Input `vinith@gmail.com` / Consumer.

- *Expected:* Redirect to `user_dashboard.html`.

2. **Verify Dashboard:**

- Profile shows Service No **1000001**.
- One Bill Card is visible. Status: **Pending (Red)**. Due Amount: **200**.

3. **Action:** Pay Bill.

- Input Transaction ID: **TXN12345**, Amount: **200**.
- Click Pay.
- *Expected:* Alert "Payment successful". Page refreshes. Status updates to **Paid (Green)**. Due Amount: **0**.

Step 5: Verification of Updates

Actor: System / Admin **Goal:** Ensure system state is consistent.

1. **Check User Meter:** User `meterReading` in the database should now be **100**.

2. **Check Admin View:** Login as Admin -> Click "Consumers" -> Find Vinith. Total Due should be **0**

Generated Bill by Employee

METER
READER

Logout

Zone: North

1000002

250

Generate Bill**Bill Generated Successfully****Consumer:** Vinith**Service No:** 1000002**Address:** Hyderabad**Category:** household

Previous Reading: 150

Current Reading: 250

Units Consumed: 100

Bill Amount: INR 200

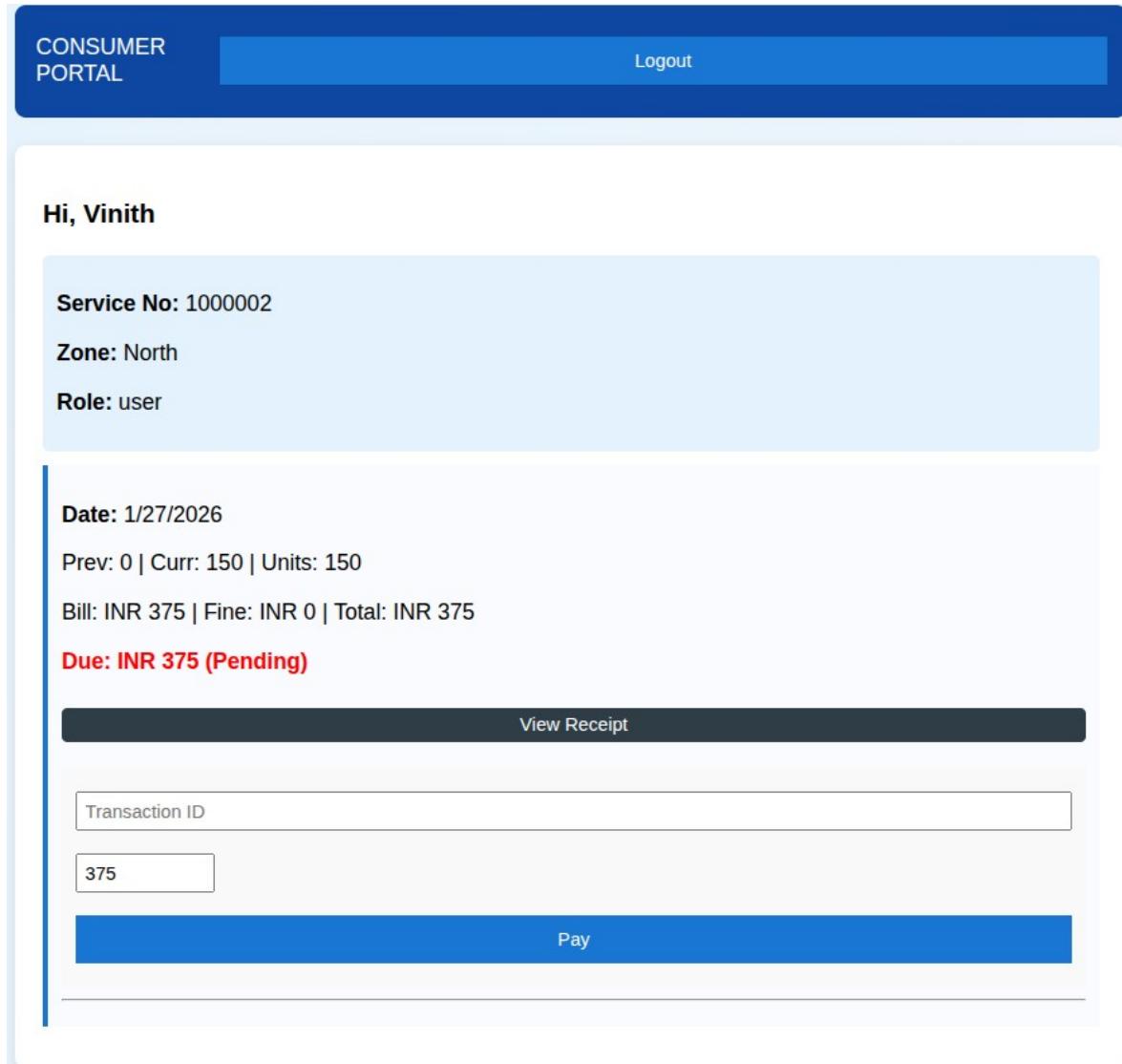
Fine: INR 150

Arrears: INR 375

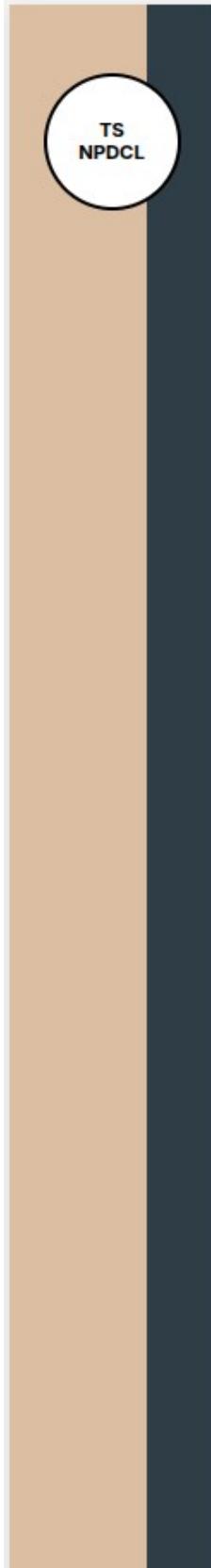
Total Due: INR 725

Due Date: 2/11/2026

Close

Consumer Portal and list of bills

Click on view receipt you can see the detailed Bill like below.

Receipt of every month Bill

tsnpdcl@gmail.com
95674 64321 | www.tsnpdcl.com

Electricity Payment Receipt

Receipt No.:	1000002-2026
Date of Payment:	1/27/2026
Customer Name:	Vinith
Category / Zone:	undefined / North
Amount Paid:	INR 0
Payment Method:	Online
Invoice No.:	214E326D

Billing Period:	2/11/2026 - 1/27/2026
Energy Consumed:	150 kWh
Rate per kWh:	INR 2.50
Total Consumption Charge:	INR 375
Fine / Penalty:	INR 0
Arrears / Due Amount:	INR 375
Total Payable Amount:	INR 375
Taxes:	INR 0.00

This receipt confirms payment for electricity services. Thank you for your payment!

TSNPDCL - TELANGANA

Authorized Signature: _____
[Back to Dashboard](#)