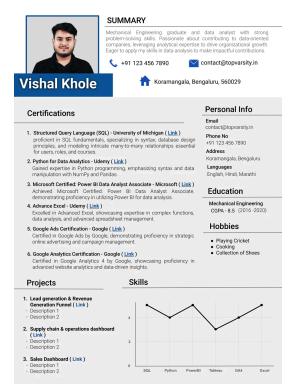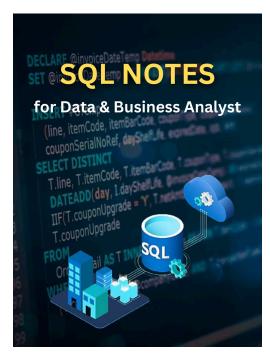# Group By Code - Data Analyst Free Course [Course Link]

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```
use GreenPlantStore;
Create table Orders (Customer_ID Varchar(5), Payment_Mode Varchar(20), Amount INT(20));
Insert into Orders (Customer_ID, Payment_Mode, Amount )
Values ('C001', 'Credit Card', 1010),
('C002', 'UPI', 980),
('C003', 'Credit Card', 670),
('C004', 'UPI', 1276),
('C005', 'Debit Card', 670),
('C006', 'Credit Card', 750),
('C007', 'UPI', 2400),
('C008', 'Credit Card', 1010),
('C009', 'Debit Card', 500),
('C010', 'Credit Card', 2000),
('C011', 'UPI', 1010),
('C012', 'Debit Card', 380),
('C013', 'UPI', 449),
('C014', 'UPI', 670),
('C015', 'UPI', 2012),
('C016', 'Debit Card', 1233),
('C017', 'UPI', 449),
('C018', 'Net Banking', 1200),
('C019', 'Net Banking', 670),
('C020', 'Credit Card', 218),
('C021', 'Debit Card', 1010),
('C022', 'UPI', 750),
('C023', 'Credit Card', 700),
('C024', 'Credit Card', 901),
('C025', 'UPI', 1010),
('C026', 'Credit Card', 200),
('C027', 'UPI', 750),
('C028', 'Debit Card', 250),
('C029', 'UPI', 449),
('C030', 'UPI', 1010),
('C031', 'Credit Card', 1988),
('C032', 'UPI', 1010),
('C033', 'Net Banking', 1900);

Select * from orders;

Select Payment_Mode, Count(Amount) as Mode_Count from Orders
Group By Payment_Mode
Order By Mode_Count Desc;
```