INSERT INTO CHEQUE (CHEQUE\_CODE, APARTMENT\_CODE, ACCOUNT\_CODE, PAYMENT\_DATE, SUBMITTED\_BY)

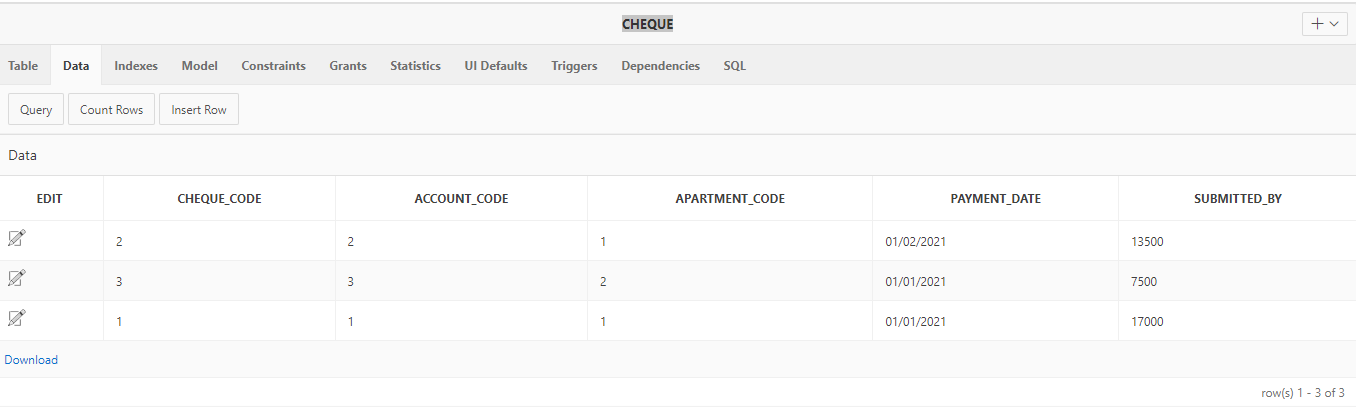
VALUES (1, 1, 1, '01.01.2021', 17000)

INSERT INTO CHEQUE (CHEQUE\_CODE, APARTMENT\_CODE, ACCOUNT\_CODE, PAYMENT\_DATE, SUBMITTED\_BY)

VALUES (2, 1, 2, '01.02.2021', 13500)

INSERT INTO CHEQUE (CHEQUE\_CODE, APARTMENT\_CODE, ACCOUNT\_CODE, PAYMENT\_DATE, SUBMITTED\_BY)

VALUES (3, 2, 3, '01.01.2021', 7500)

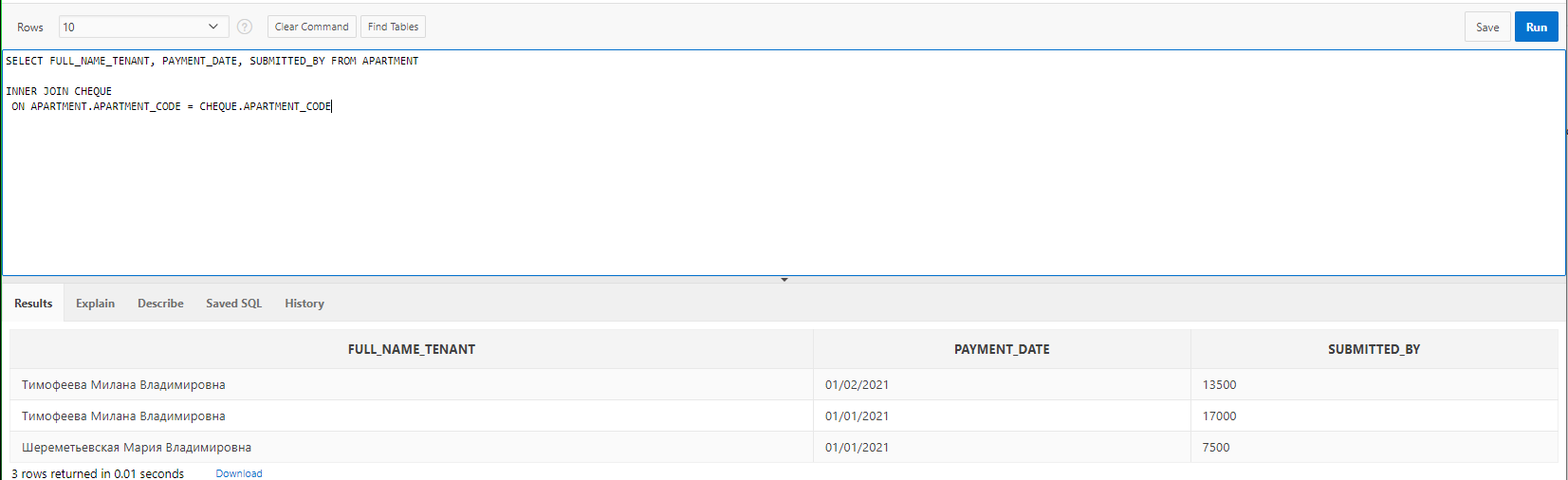


1. Взносы квартиросъёмщиков

SELECT FULL\_NAME\_TENANT, PAYMENT\_DATE, SUBMITTED\_BY FROM APARTMENT

INNER JOIN CHEQUE

ON APARTMENT.APARTMENT\_CODE = CHEQUE.APARTMENT\_CODE



1. Дата прихода квитанции и дата оплаты услуги

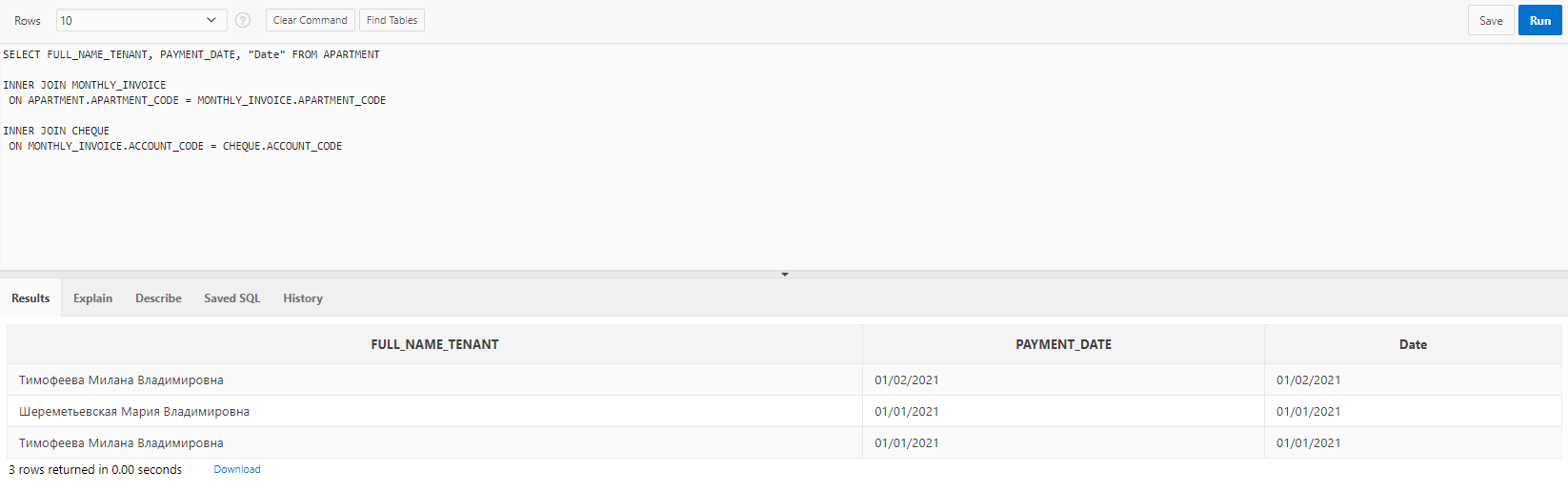
SELECT FULL\_NAME\_TENANT, PAYMENT\_DATE, "Date" FROM APARTMENT

INNER JOIN MONTHLY\_INVOICE

ON APARTMENT.APARTMENT\_CODE = MONTHLY\_INVOICE.APARTMENT\_CODE

INNER JOIN CHEQUE

ON MONTHLY\_INVOICE.ACCOUNT\_CODE = CHEQUE.ACCOUNT\_CODE



1. Сколько нужно внести и сколько внесено

SELECT FULL\_NAME\_TENANT, TOTAL, SUBMITTED\_BY FROM APARTMENT

INNER JOIN MONTHLY\_INVOICE

ON APARTMENT.APARTMENT\_CODE = MONTHLY\_INVOICE.APARTMENT\_CODE

INNER JOIN CHEQUE

ON MONTHLY\_INVOICE.ACCOUNT\_CODE = CHEQUE.ACCOUNT\_CODE

