

Region

<u>Region_id</u>	Name
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District

<u>District_id</u>	Name	Region_id(FK Region)
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Admin

<u>Admin_id</u>	NIC	Name	Email	Username	Password	Role	District_ID(Fk district)	Created_By(fk admin)
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Admin_tele

Admin_id (FK admin)	Tele_number
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Staff

<u>Staff_id</u>	NIC	Name	Email	Username	Password	Role	Created_by(FK admin)	Tele. Number(multi)
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Staff_tele

Staff_id (FK Staff)	Tele_number
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Staff_region

<u>Region_id(FK staff)</u>	<u>Staff_id(fk staff)</u>
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Client

<u>Client_id</u>	NIC	Name	Email	Username	Password	ID_photo	Created_By(FK staff)	Registration status
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client_tele

client_id (FK Client)	Tele_number
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Loan_application

<u>Loan_id</u>	Product_details	Amount	Time_period	Monthly_installment	Applied_by(FK Client)	Verified_by(FK staff)	Approved_date	Status(appr/pendin g/rejec)
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Approved_loan

<u>Loan_id (FK loan_application)</u>	Paid_amount	Receipt	Approved_date	Status
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Rejected loan

<u>Loan_id(FK loan_applicaiton)</u>	Rejected_date	Reason
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Product

<u>Product_id</u>	Loan_id(FK from loan_Application)	Product_details
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Guarantors

<u>Guarantor_id</u>	Client_id(FK Client)	Name	NIC	Document
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Installment

<u>Installment_id</u>	Loan_id(FK appLoan)	Client_id(FK client)	Payment_id(FK payment)	Due Date	Late_fee	P
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Payment

<u>Payment_id</u>	Loan_id(fk Approved_loan)	Amount	Paid_amount
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Payment_slips

payment_id (FK payment)	slips
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