

## Requirements

- Create the following files:

file1	file2
customer_id,customer_name,city	customer_id,payment_amount,date
1,fred,london	1,1000.0,15-12-2015
2,John,paris	2,2000.0,16-12-2015
3,Mark,berlin	2,25000.0,16-12-2015
4,Alberto,rome	3,4000.0,15-12-2015
	4,9000.0,14-12-2015
	4,15000.0,17-12-2015

income_info	pancard_info
customer_id,customer_name,city	customer_id,payment_amount,date
1,fred,london	1,1000.0,15-12-2015
2,John,paris	2,2000.0,16-12-2015
3,Mark,berlin	2,25000.0,16-12-2015
4,Alberto,rome	3,4000.0,15-12-2015
	4,9000.0,14-12-2015
	4,15000.0,17-12-2015

- Implement the following queries :
  - o Generate the columns 'customer\_name', 'city', 'total\_amount' and 'year' for the customers whose total payment amount is more than a defined threshold.
  - o Find the customers who have records in the 'pancard\_info' file, but no records in the 'income\_info' file.
  - o Find the customers who have records in the 'income\_info' file, and in the 'pancard\_info' file, but have no records in the 'pancard\_info' file.
  - o Find records which are only present in the 'income\_info', but not in the 'pancard\_info' file.