

1.Add Primarykey constraint:

146

147 • desc Customer;

148 • alter table customer Add constraint Primary key (CustomerID)

149

150

151

<

Result Grid



Filter Rows:

Export:

Wrap Cell Content: [IA](#)

	Field	Type	Null	Key	Default	Extra
▶	customerID	int	NO	PRI	NULL	
	FirstName	varchar(30)	YES		NULL	
	CustomerContactNo	varchar(10)	YES		NULL	
	CustomerCity	varchar(10)	YES		NULL	
	CustomerDOB	date	YES		NULL	

Result 19 x

2.Add Primary Key constraint to Account table:

150

150 • desc Account;

151 • alter table Account Add constraint Primary key (AccountNumber);

152

153

<

Result Grid



Filter Rows:

Export:

Wrap Cell Content: [IA](#)

	Field	Type	Null	Key	Default	Extra
▶	AccountNumber	varchar(20)	NO	PRI	NULL	
	customer_number	varchar(20)	YES		NULL	
	Branch	varchar(30)	YES		NULL	
	OpeningBalance	double	YES		NULL	
	account_type	varchar(10)	YES		NULL	

Result 23 x

3.Add Foreign Key Constraint To CustomerNumber:

```
153 • desc Account;
154 • ALTER table AAccount ADD Constraint foreign key(Customer_number) references customer(CustomerID)
155
```

<

Result Grid | Filter Rows: | Export: | Wrap Cell Content: |

	Field	Type	Null	Key	Default	Extra
▶	AccountNumber	varchar(20)	NO	PRI	NULL	
	Customer_number	int	YES	MUL	NULL	
	Branch	varchar(30)	YES		NULL	
	OpeningBalance	double	YES		NULL	
	account_type	varchar(10)	YES		NULL	

Result 24 x

4.Query to Get Count from chennai employees:

```
156 • select Count(Customer_number) AS Cust_Count From Account WHERE Branch = 'Chennai';
157
```

<

Result Grid | Filter Rows: | Export: | Wrap Cell Content: |

	Cust_Count
▶	1

5.Query to select the Account Created After 15 of any month:

```
162 • select A.Customer_number,C.FirstName,A.AccountNumber from Account A INNER JOIN Customer C ON
163 A.Customer_number = C.CustomerID
164 WHERE DAY(A.CreatedAt)>15
165
166
```

<

Result Grid | Filter Rows: | Export: | Wrap Cell Content: |

	Customer_number	FirstName	AccountNumber
▶	18	Surya	180

6.query to display the number of customers who have registration but no account in the bank.

```

166 • select * from Customer WHERE CustomerID NOT IN (select Customer_number from Account)
167

```

Result Grid | Filter Rows: | Edit: | Export/Import: | Wrap Cell Content: |

	customerID	FirstName	CustomerContactNo	CustomerCity	CustomerDOB	LastName
▶	17	Virat	45678960	Pollachi	2004-05-06	
*	NULL	NULL	NULL	NULL	NULL	NULL

Customer 36 ...

7.Create table transaction_details with columns

transaction_number VARCHAR(6)

account_number VARCHAR(6)

date_of_transaction DATE

medium_of_transaction VARCHAR(20)

transaction_type VARCHAR(20)

transaction_amount double

```

168 • Create table transaction_details(
169     transaction_number VARCHAR(6),
170     account_number VARCHAR(6),
171     date_of_transaction DATE,
172     medium_of_transaction VARCHAR(20),
173     transaction_type VARCHAR(20),
174     transaction_amount double);
175 • DESC transaction_details;
176

```

Result Grid | Filter Rows: | Export: | Wrap Cell Content: |

	Field	Type	Null	Key	Default	Extra
▶	transaction_number	varchar(6)	YES		NULL	
	account_number	varchar(6)	YES		NULL	
	date_of_transaction	date	YES		NULL	
	medium_of_transaction	varchar(20)	YES		NULL	
	transaction_type	varchar(20)	YES		NULL	

Result 37 x

8. Add foreign key constraint to `account_number` in `transaction` table which refers `account_number` of `account` table.

```
176
177 • DESC transaction_details;
178 • ALTER table transaction_details ADD Constraint foreign key(account_number) references Account(AccountNumber);
179
```

Result Grid | Filter Rows: | Export: | Wrap Cell Content: |

Field	Type	Null	Key	Default	Extra
transaction_number	varchar(6)	YES		NULL	
account_number	varchar(6)	YES	MUL	NULL	
date_of_transaction	date	YES		NULL	
medium_of_transaction	varchar(20)	YES		NULL	
transaction_type	varchar(20)	YES		NULL	

Result 38 x

9. Insert rows in `transaction` table

```
178 • ALTER table transaction_details ADD Constraint foreign key(account_number) references Account(AccountNumber);
179 • select * from transaction_details;
180 • INSERT INTO transaction_details VALUES ('5','181',current_date(),'ATM','Debit',1000);
```

Result Grid | Filter Rows: | Export: | Wrap Cell Content: |

transaction_number	account_number	date_of_transaction	medium_of_transaction	transaction_type	transaction_amount
1	180	2025-07-09	ATM	Debit	10000
2	180	2025-07-09	ATM	Debit	10000
3	181	2025-07-09	UPI	Credit	10000
4	180	2025-07-09	UPI	Credit	1000
5	181	2025-07-09	ATM	Debit	1000

transaction_details41 x

Output

10. Write a query to display the total number of withdrawals and total number of deposits being done by a customer whose customer number ends with 18. The query should display transaction type and the number of transactions. Give an alias name as Trans_Count for number of transactions. Display the records sorted in ascending order based on transaction type.

```
182 • select t.transaction_type, COUNT(t.transaction_number) AS Trans_Count from Customer C
183 INNER JOIN Account A ON C.CustomerID = A.Customer_number INNER JOIN transaction_details t
184 ON A.AccountNumber = t.account_number WHERE C.CustomerID = 18 GROUP BY t.transaction_type
185 ORDER BY t.transaction_type
186
```

<

Result Grid |  Filter Rows: | Export:  | Wrap Cell Content: 

	transaction_type	Trans_Count
▶	Credit	1
	Debit	2