Client_signature

F	*	Client_id	NUMBER (5)
	*	client_photo	BLOB
	*	client_sign	BLOB
	*	upload_date	DATE
	*	status	VARCHAR2 (10)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE

🔑 Client_sign_Client_info_FK (Client_id)

Client_info

P	*	client_id	NUMBER (5)
	*	Client_name	VARCHAR2 (50)
	*	client_dob	DATE
		client_father	VARCHAR2 (50)
	*	client_mother	VARCHAR2 (50)
		client_spouse	VARCHAR2 (50)
		client_nationality	VARCHAR2 (50)
		client_gander	VARCHAR2 (10)
		client_profession	VARCHAR2 (50)
		Client_monthy_income	NUMBER
		client_TIN	NUMBER
		Client_present_address	VARCHAR2 (100)
F		present_address_id	NUMBER
		Client_Permanent_address	VARCHAR2 (50)
F		permanent_address_id	NUMBER
		Client_ID_type	VARCHAR2 (20)
	*	client_ID_number	NUMBER
		Client_Phone	VARCHAR2 (11)
		Client_email	VARCHAR2 (50)
		Client_Identifier_account	NUMBER (15)
		Client_identifier_name	VARCHAR2 (50)
		AML_Flag	VARCHAR2 (10)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Client_info_PK (client_id)
🔑 Client_info_Loc_present_FK (present_address_id)
🔑 Client_info_Loc_permanent_FK (permanent_address_id)

Account_type

P	*	Acc_type_id	NUMBER
	*	Acc_type_name	VARCHAR2 (50)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Account_type_PK (Acc_type_id)

Org_Info

U	*	Org_ID	NUMBER
	*	org_name	VARCHAR2 (50)
	*	org_address	NUMBER
	*	org_phone	VARCHAR2 (11)
P	*	bank_code	NUMBER (3)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Org_Info_PK (bank_code)
🔷 Org_Info__UN (Org_ID)

Branch_info

P	*	branch_id	NUMBER
F		bank_code	NUMBER (3)
	*	branch_code	NUMBER (4)
	*	branch_name	VARCHAR2 (50)
	*	branch_city	NUMBER
	*	branch_district	NUMBER
	*	branch_division	NUMBER
	*	branch_phone	VARCHAR2 (11)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Branch_info_PK (branch_id)
🔑 Branch_info_Org_FK (bank_code)

branch_open_close

P	*	branch_openclose_id	NUMBER
F	*	branch_id	NUMBER (5)
	*	open_time	DATE
	*	close_time	DATE
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 branch_open_close_PK (branch_openclose_id)

Loc_tree

PF	*	loc_sl	NUMBER
	*	loc_id	NUMBER
		par_loc_id	NUMBER
		Loc_Name	VARCHAR2 (300)
		loc_type_id	NUMBER
		loc_status	VARCHAR2 (100)

🔑 Loc_tree_PK (loc_sl)
🔑 Loc_tree_loc_type_FK (loc_sl)

loc_type

P	*	loctyp_id	NUMBER
		loctyp_name	VARCHAR2 (5

🔑 loc_type_PK (loctyp_id)

Account_master

P	*	account_id	NUMBER
F	*	account_type_id	NUMBER
	*	account_number	NUMBER (5)
		Account_name	VARCHAR2 (50)
	*	account_open_date	DATE
F	*	Client_id	NUMBER (5)
	*	profit_rate	NUMBER
		Active_status	VARCHAR2 (50)
		acc_open_amt	NUMBER
		Current_balance	NUMBER
		Close_date	DATE
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Account_master_PK (account_id)
🔑 Account_master_Client_info_FK (Client_id)
🔑 Account_master_Account_type_FK (account_type_id)

Chart_of_account

P	*	GL_ID	NUMBER
	*	GL_Code	NUMBER
		Parent_GL_Code	NUMBER
		GL_name	VARCHAR2 (50)
		GL_Type	VARCHAR2 (50)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Chart_of_account_PK (GL_ID)

user_info

P	*	user_id	NUMBER
	*	user_name	VARCHAR2 (50)
	*	user_phone	VARCHAR2 (11)
		user_designation	VARCHAR2 (30)
	*	join_date	DATE
	*	end_date	DATE
		address	VARCHAR2 (50)
	*	branch_id	NUMBER
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)
	*	password	VARCHAR2 (50)

🔑 user_info_PK (user_id)

Nominee_info

P	*	Nominee_Id	NUMBER
	*	Nominee_name	VARCHAR2 (50)
	*	Nominee_photo	BLOB
		Nominee_Address	VARCHAR2 (200)
F	*	Nominee_address_id	NUMBER
		Nominee_phone	VARCHAR2 (50)
		Nominee_ID_type	NUMBER
	*	Nominee_ID_number	NUMBER
		Nominee_relation	VARCHAR2 (50)
		Nominee_percent	NUMBER
F	*	Account_id	NUMBER
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Nominee_info_PK (Nominee_Id)
🔑 Nominee_info_Account_master_FK (Account_id)
🔑 Nominee_info_Loc_tree_FK (Nominee_address_id)

Transaction

	*	Transaction_sl	NUMBER
	*	Transaction_Id	VARCHAR2 (10)
	*	Transaction_type	VARCHAR2 (50)
	*	Transaction_Date	DATE
	*	Branch_code	NUMBER
F	*	Account_Id	NUMBER
F	*	GL_Code	NUMBER
	*	Amount	VARCHAR2 (50)
		Narration	VARCHAR2 (50)
		Current_balance	NUMBER
		Dr_amount	VARCHAR2 (50)
		Cr_Amount	VARCHAR2 (50)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Transaction_Account_master_FK (Account_Id) ▼

Service_Charge_limit

P	*	charge_id	NUMBER
	*	charge_name	VARCHAR2 (50)
	*	charge_amount	NUMBER
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Service_Charge_limit_PK (charge_id)

Trail_balance

P	*	trial_id	NUMBER
F	*	GL_code	NUMBER
	*	open_balance	NUMBER
		close_balance	NUMBER
	*	Debited_amt	NUMBER
	*	Credited_amt	NUMBER
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Trail_balance_PK (trial_id)
🔑 Trail_balance_Chart_of_acc_FK (GL_code)

Holiday_list

P	*	holiday_id	NUMBER
	*	holiday_date	DATE
		holiday_reason	VARCHAR2 (300)
		holiday_type	VARCHAR2 (50)
		Insert_by	VARCHAR2 (50)
		Insert_date	DATE
		Update_by	VARCHAR2 (50)
		Update_date	DATE
		Status	VARCHAR2 (50)

🔑 Holiday_list_PK (holiday_id)