MA611 - 2nd Semester MCA, 2024 - 25 DBMS LAB Assignment – 5

Sunil Kumar Dalei 244CA056 1. Create all the tables by defining primary key, foreign key and other appropriate constraints.

```
CREATE TABLE bank (
    BK_CODE NUMBER(10) PRIMARY KEY,
    BK NAME VARCHAR(100),
    BK ADDRESS VARCHAR(100)
  5);
Table created.
CREATE TABLE branch (
    BR_ID VARCHAR(5) PRIMARY KEY,
    BR NAME VARCHAR(50),
    BR ADDRESS VARCHAR(100),
    BK CODE NUMBER(10).
    foreign key(BK CODE) REFERENCES bank on delete cascade
  7 );
Table created.
CREATE TABLE customer (
    CUST ID NUMBER(10) PRIMARY KEY,
    CUST NAME VARCHAR(50),
    PHONE_NO VARCHAR(10),
    ADDRESS VARCHAR(100)
  6);
Table created.
CREATE TABLE account (
    ACC_NO NUMBER(11) PRIMARY KEY,
    ACC_TYPE VARCHAR(20),
    BALANCE NUMBER(10,2),
    BR ID VARCHAR(5),
    foreign key(BR_ID) REFERENCES branch on delete cascade
  7 );
Table created.
CREATE TABLE customer account (
   CUST ID NUMBER(10),
   ACC NO NUMBER(11),
   PRIMARY KEY (CUST_ID, ACC_NO),
   foreign key(CUST_ID) REFERENCES customer(CUST_ID) on delete cascade,
   foreign key(ACC NO) REFERENCES account(ACC NO) on delete cascade
 7 );
```

Table created.

```
CREATE TABLE loan (
    LOAN_ID NUMBER(11) PRIMARY KEY,
    LOAN_TYPE VARCHAR(20),
    AMOUNT NUMBER(10,2),
    BR_ID VARCHAR(5),
    foreign key(BR_ID) REFERENCES branch(BR_ID) on delete cascade
7 );

Table created.
```

```
CREATE TABLE customer_loan (
    CUST_ID NUMBER(10),
    LOAN_ID NUMBER(11),
    PRIMARY KEY (CUST_ID, LOAN_ID),
    foreign key(CUST_ID) REFERENCES customer on delete cascade,
    foreign key(LOAN_ID) REFERENCES loan on delete cascade
7 );

Table created.
```

2. Insert atleast five records in each table.

```
insert all
into bank values (1001, 'SBI', 'Delhi')
into bank values (1002, 'HDFC', 'Karnatka')
into bank values (1003, 'ICICI', 'Delhi')
into bank values (1004, 'PNB', 'Delhi')
into bank values (1005, 'Canara', 'Delhi')
   7 SELECT 1 FROM DUAL;

5 rows created.
Commit complete.
```

```
insert all
into branch values ('br_01', 'Palam', 'Palam, Delhi', 1001)
into branch values ('br_02', 'Dwarka', 'Dwarka, Delhi', 1001)
into branch values ('br_03', 'NITK', 'Surathkal, Karnatka', 1002)
into branch values ('br_04', 'Surathkal', 'Surathkal, Karnatka', 1002)
into branch values ('br_05', 'MG Road', 'Bengaluru, Karnatka', 1002)
    7 SELECT 1 FROM DUAL;

5 rows created.
Commit complete.
```

```
insert all
into customer values (101, 'Ravi', '9876543210', 'RZF-1')
into customer values (102, 'Akash', '9876543211', 'RZF-2')
into customer values (103, 'Abhishek', '9876543212', 'RZF-3')
into customer values (104, 'Harsh', '9876543213', 'RZF-4')
into customer values (105, 'Kartik', '9876543214', 'RZF-5')
into customer values (106, 'Manish', '9876543215', 'RZF-6')
into customer values (107, 'Parth', '9876543216', 'RZF-6')
into customer values (108, 'Shivam', '9876543217', 'RZF-6')
10 SELECT 1 FROM DUAL;

8 rows created.
Commit complete.
```

```
insert all
into account values (123101, 'Current', 10000, 'br_01')
into account values (123102, 'Current', 6000, 'br_02')
into account values (123103, 'Savings', 5000, 'br_01')
into account values (123104, 'Current', 400, 'br_02')
into account values (123105, 'Current', 12000, 'br_01')
into account values (123106, 'Savings', 7000, 'br_03')
into account values (123107, 'Current', 8000, 'br_04')
into account values (123108, 'Savings', 300, 'br_05')
10 SELECT 1 FROM DUAL;

8 rows created.
Commit complete.
```

```
insert all
into customer_account values (101, 123101)
into customer_account values (102, 123102)
into customer_account values (103, 123103)
into customer_account values (104, 123104)
into customer_account values (105, 123105)
into customer_account values (106, 123106)
into customer_account values (107, 123107)
into customer_account values (108, 123108)
10 SELECT 1 FROM DUAL;

8 rows created.
Commit_complete.
```

```
insert all
into loan values (980101, 'Home', 500000, 'br_01')
into loan values (980102, 'Home', 300000, 'br_01')
into loan values (980103, 'Education', 120000, 'br_02')
into loan values (980104, 'Vehicle', 80000, 'br_02')
into loan values (980105, 'Vehicle', 200000, 'br_03')
   7 SELECT 1 FROM DUAL;

5 rows created.
Commit_complete.
```

```
insert all
into customer_loan values (101, 980101)
into customer_loan values (103, 980102)
into customer_loan values (102, 980103)
into customer_loan values (104, 980104)
into customer_loan values (106, 980105)
   7 SELECT 1 FROM DUAL;

5 rows created.
Commit complete.
```

3. List the details of all customers.

```
SQL> select * from customer;
   CUST_ID CUST_NAME
                             PHONE_NO ADDRESS
     101 Ravi 9876543210 RZF-1
                             9876543211 RZF-2
      102 Akash
103 Abhishek
104 Harsh
      102 Akash
                            9876543212 RZF-3
9876543213 RZF-4
                             9876543214 RZF-5
      105 Kartik
      106 Manish
107 Parth
                             9876543215 RZF-6
                             9876543216 RZF-6
      107 Parth
      108 Shivam
                             9876543217 RZF-6
8 rows selected.
```

4. Find the cust_ID and phone number of customer 'Ravi'.

```
SQL> select cust_id, cust_name, phone_no from customer where cust_name='Ravi';

CUST_ID CUST_NAME PHONE_NO

101 Ravi 9876543210
```

5. Find the Address of all branches of br 01.

```
SQL> select * from branch where br_id='br_01';

BR_ID BR_NAME BR_ADDRESS BK_CODE

br_01 Palam Palam, Delhi 1001
```

6. Find the details of Customer having ID 103.

```
SQL> select * from customer where cust_id = 103;

CUST_ID CUST_NAME PHONE_NO ADDRESS

103 Abhishek 9876543212 RZF-3
```

7. List the account details having balance more than 10000.

```
SQL> select * from account where balance >10000;

ACC_NO ACC_TYPE BALANCE BR_ID

123105 Current 12000 br_01
```

8. List the account details of branch br_02.

```
SQL> select * from account where br_id = 'br_02';

ACC_NO ACC_TYPE BALANCE BR_ID

123102 Current 6000 br_02
123104 Current 400 br_02
```

9. List the loan details of branch br 01.

10. List the account details with their branch address.

```
SQL> select acc_no, acc_type, balance, a.br_id, br_address from account a , branch b 2 where b.br_id = a.br_id;

ACC_NO ACC_TYPE BALANCE BR_ID BR_ADDRESS

123101 Current 10000 br_01 Palam, Delhi 123102 Current 6000 br_02 Dwarka, Delhi 123103 Savings 5000 br_01 Palam, Delhi 123104 Current 400 br_02 Dwarka, Delhi 123105 Current 12000 br_01 Palam, Delhi 123106 Savings 7000 br_03 Surathkal, Karnatka 123107 Current 8000 br_04 Surathkal, Karnatka 123108 Savings 300 br_05 Bengaluru, Karnatka
```

11. List the customer details with their account details.

QL> select c.cust_id, cust_name, phone_no, address, a.acc_no, acc_type, balance, br_id 2 from customer c join customer_account ca on c.cust_id = ca.cust_id 3 join account a on a.acc_no = ca.acc_no;			
CUST_ID CUST_NAME	PHONE_NO ADDRESS	ACC_NO ACC_TYPE	BALANCE BR_ID
101 Ravi	9876543210 RZF-1	123101 Current	10000 br_01
102 Akash	9876543211 RZF-2	123102 Current	6000 br_0
103 Abhishek	9876543212 RZF-3	123103 Savings	5000 br_0:
104 Harsh	9876543213 RZF-4	123104 Current	400 br 0:
105 Kartik	9876543214 RZF-5	123105 Current	12000 br 0:
106 Manish	9876543215 RZF-6	123106 Savings	7000 br 0:
107 Parth	9876543216 RZF-6	123107 Current	8000 br 0
108 Shivam	9876543217 RZF-6	123108 Savings	300 br 0

12. List the customer details having account type 'savings'.

13. List the customer details having vehicle loan.

14. List the branch names of all accounts.

15. List the customer details going to 'Surathkal' branch.

16. List the customers having loan account in 'NITK' branch.

17. Find the customers having balance between 1000 to 10000.

```
from customer.*

from customer
join customer_account on customer.cust_ID = customer_account.cust_ID
join account on customer_account.acc_no = account.acc_no
5 where account.balance between 1000 and 10000;

CUST_ID CUST_NAME PHONE_NO ADDRESS

101 Ravi 9876543210 RZF-1
102 Akash 9876543211 RZF-2
103 Abhishek 9876543212 RZF-3
106 Manish 9876543215 RZF-6
107 Parth 9876543216 RZF-6
```

18. Give a bonus of rupees 100 to customers having more than 10000 balance.

```
update account
set balance = balance + 100
   3 where balance > 10000;
1 row updated.
```

19. Deduct 50 rupees from customers having less than 500 rupees in balance.

```
update account
set balance = balance - 50
3 where balance < 500;
2 rows updated.
```

20. Give the customer details having home loan.

21. Give the customer details having home loan in 'NITK' branch.

22. Add a column NOMINEE to the customer table with data type varchar (50).

```
SQL> alter table customer
2 add nominee varchar(20);
Table altered.
```

23. List all the account numbers in ascending order of their balance.

```
SQL> select acc no, balance from account order by balance;
   ACC NO BALANCE
   123108
                300
   123104
                400
   123103
                5000
   123102
                6000
   123106
                7000
   123107
               8000
   123101
               10000
   123105
              12000
8 rows selected.
```

24. Count the number of customers having account type savings.

```
SQL> SELECT COUNT(DISTINCT Customer.cust_ID) AS Savings_Account_Customers

2 FROM Customer

3 JOIN Customer_Account ON Customer.cust_ID = Customer_Account.cust_ID

4 JOIN Account ON Customer_Account.acc_no = Account.acc_no

5 WHERE Account.acc_type = 'Savings';

SAVINGS_ACCOUNT_CUSTOMERS

3
```

25. Count the number of customers for each account type.

26. Find the total balance in Savings account.

27. Find the average balance of Current account.

```
SQL> SELECT AVG(balance) AS Average_Current_Balance
2  FROM Account
3  WHERE acc_type = 'Current';

AVERAGE_CURRENT_BALANCE
7270
```

28. Find the average balance for each account type.

```
SQL> SELECT acc_type, AVG(balance) AS Average_Balance
2 FROM Account
3 GROUP BY acc_type;

ACC_TYPE AVERAGE_BALANCE

Current 7270
Savings 4083.33333
```

29. Find the customer details having maximum balance.

```
SQL> SELECT Customer.*

2 FROM Customer

3 JOIN Customer_Account ON Customer.cust_ID = Customer_Account.cust_ID

4 JOIN Account ON Customer_Account.acc_no = Account.acc_no

5 WHERE Account.balance=(SELECT MAX(balance) From Account);

CUST_ID CUST_NAME PHONE_NO ADDRESS NOMINEE

105 Kartik 9876543214 RZF-5
```

30. Find the average amount for vehicle loan.

31. Find the average balance in each branch.

```
SQL> SELECT Branch.br name, AVG(Account.balance) AS Average Balance
  2 FROM Branch
 3 JOIN Account ON Branch.br id = Account.br id
 4 GROUP BY Branch.br name;
BR NAME
                                                   AVERAGE BALANCE
Palam
                                                               9000
Dwarka
                                                               3175
MG Road
                                                                250
Surathkal
                                                               8000
NITK
                                                               7000
```