1)

a)use Bank;

insert into Customer values (‘C1’,’Ankur’,838289,’Domlur’,’Bangalore’,’1990-09-11’),

(‘C2’,’John’,89849,’Vaishali’,’Jaipur’,’1992-10-10’), (‘C3’,’Raman’,888950,’Marathali’,’bangalore’,’1987-08-15’);

b) update Customer set City= ‘Bangalore’ where C\_ID =’C2’;

c) delete from Customer where C\_ID = ‘C3’;

2) create table Account(

ACCT\_NO varchar(10),

C\_ID varchar(10),

TYPE varchar(10),

Balance int,

Primary key( ACCT\_NO),

Foreign key (C\_ID) references Customer(C\_ID),

constraint chk\_type check (TYPE IN(‘Savings’,’Current’))

);

or

create table Account(

ACCT\_NO varchar(10),

C\_ID varchar(10),

TYPE enum(‘Savings’,’Current’),

Balance int,

Primary key( ACCT\_NO),

Foreign key (C\_ID) references Customer(C\_ID)

);

3)

a) insert into Account values

(‘CA1’,’C1’,’Savings’,50000),

(‘CA2’,’C1’,’Savings’,10000);