CREATE TABLE PAYMENT

(

P\_ID CHAR(5),

T\_ID CHAR(5) NOT NULL,

PAY\_MODE VARCHAR(20) NOT NULL,

TOTAL\_AMT NUMBER(10, 2) NOT NULL,

CONSTRAINT PK173 PRIMARY KEY(P\_ID),

CONSTRAINT CK6855 CHECK (LENGTH(PAY\_MODE)>=3 AND LENGTH(PAY\_MODE)<=20),

CONSTRAINT CK9864 CHECK (TOTAL\_AMT >=0)

);

INSERT ALL

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P1', 'T1', 'Cash', 500.00)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P2', 'T2', 'Debit Card', 1025.50)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P3', 'T3', 'Net Banking', 1550.00)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P4', 'T4', 'UPI', 4080.00)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P5', 'T5', 'Gift Voucher', 3200.00)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P6', 'T6', 'Pay Later', 870.00)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P7', 'T7', 'Credit Card', 5050.25)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P8', 'T8', 'Check', 6500.00)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P9', 'T9', 'Invoice', 2400.20)

INTO PAYMENT(P\_ID, T\_ID, PAY\_MODE, TOTAL\_AMT) VALUES('P10', 'T10', 'Mobile Wallet', 3500.00)

SELECT \* FROM DUAL;