Service

S\_id

Service name:<S\_name>

Service domain id:<D\_id>

Service description:<S\_desc>

Service Provider

Sp\_id

Service provider name:<sp\_name>

Service provider address: <sp\_address>

Contact Number: <sp\_contact>

Rating:<sp\_rating>

Experience:<sp\_exp>

Account details:<sp\_acc>

Service Domain :<d\_id>

City: <SP\_City>

Service\_Domain

Domain id:<d-id>

Domain Name:<d\_name>

Customer

C\_id

Customer name:<c\_name>

Customer Address:<c\_address>

Customer Contact Number:<c\_contact>

Customer E-mail:<c\_mail>

Order History

Order\_id

Service id:<s\_id>

Customer id:<c\_id>

Service provider id:<sp\_id>

Date:<o\_date>

Order status:<o\_status>

Additional charge:<add\_charge>

Order acceptance:<o\_acceptance>

Description : <desc>

Payment status:<Pstatus>

Refund status:<Rstatus>

Tender

t-id

customer id:<c\_id>

Tender Description:<t\_desc>

Tender Status:<t\_status>

Domain ID:<d\_id>

Payment status:<Pstatus>

Refund status:<Rstatus>

Assumed Date of completion : <E\_date>

Last BID date:<B\_date>

Additional Charge:<add\_chrg>

Tender\_Bid

Tb\_id

Tender Id:<t\_id>

Service provider id:<sp\_id>

Amount:<t\_amount>

Duration:<dur>

Cart

<c\_id>

Service name:<s\_name>

Service provider name:<sp\_name>

Order total:<total\_price>

Service Provider payment

<transc\_id>

Tender id:<tid>

Order id:<oid>

Date of payment:<dop>

Status

Order amount

Admin Charge

To pay