Aggregate Functions

- 1. Find out what is the total LPP(Late Penalty Charges) amount charged for a given period (from to date)
- 2. For a given loan agreement, fetch the count of EMIs billed, total EMI amount billed, total Principal billed, Total Interest billed, total Principal paid, total interest paid
- 3. Find the count of all payments which has been made through Cash.
- 4. Find the count of All Pending instalments for a particular LoanAgreement
- 5. Find the count of all Active Loans
- 6. Find the sum of all the amounts of the loans being taken by a particular Customer given the customer_id
- 7. Find the sum of all the amounts of the loans being taken by every Customer
- 8. Display the minimum and maximum ROI from the LMS Agreement DTL table
- 9. Find the sum of advice amount being generated in a particular month
- 10. Find the avg of total interest billed in a particular month.

Joins

- 1. For a given Customer, fetch all the loans being taken by that Customer. Return Customer Name, Product Name, Product Category, Loan Amount, Loan Disbursal Date and Repayment Frequency.
- 2. For a given Loan agreement, fetch all the advices generated to date. Return Agreement ID, Customer Name, Advice ID, Advice date, Payment or Receipt, Advice Amount, Paid to date
- 3. For a given receipt cheque Number, please find out the advices which have been settled with it
- 4. Find out how many payments have been made by a customer against a given Agreement ID
- 5. For a given loan agreement, get the count and total payments amount received by payment mode (Cheque, Cash...)
- 6. For a given loan, get the total count and amount of payments received from the customer that have bounced.

- 7. Get the count and total payments amount received by payment mode (Cheque, Cash...) for all the Loan Agreements
- 8. For a given Customer find out the total number of installments which had not been paid for all the loans being taken by that Customer
- 9. For a given Customer, find out how many loans the Customer has taken are Asset based. Return the Customer Name, Product Name and Loan Amount
- 10. Get the total Installment amount billed to date
- 11. Write a query to find out those customers who have paid all the instalments on time.
- 12. For a given loan agreement id, find out the details of the product. Return Product name, max_tenure, min_tenure, asset based, secured/Unsecured loan
- 13. Given a PropInstID, find out the loan agreement details of that PropInstID
- 14. Display a report of all the installments of a particular loan agreement id. Return loan amount, installment amount, principal component, interest component
- 15. Write a query to find out who all customers have taken the home loan.