

OCW ASSIGNMENT -5

NAME: INTHRA KUMAR A

ROLL NO: S20220010085

ENTITY RELATIONSHIP MODEL AND
RELATIONAL MODEL
FOR TICKET BOOKING

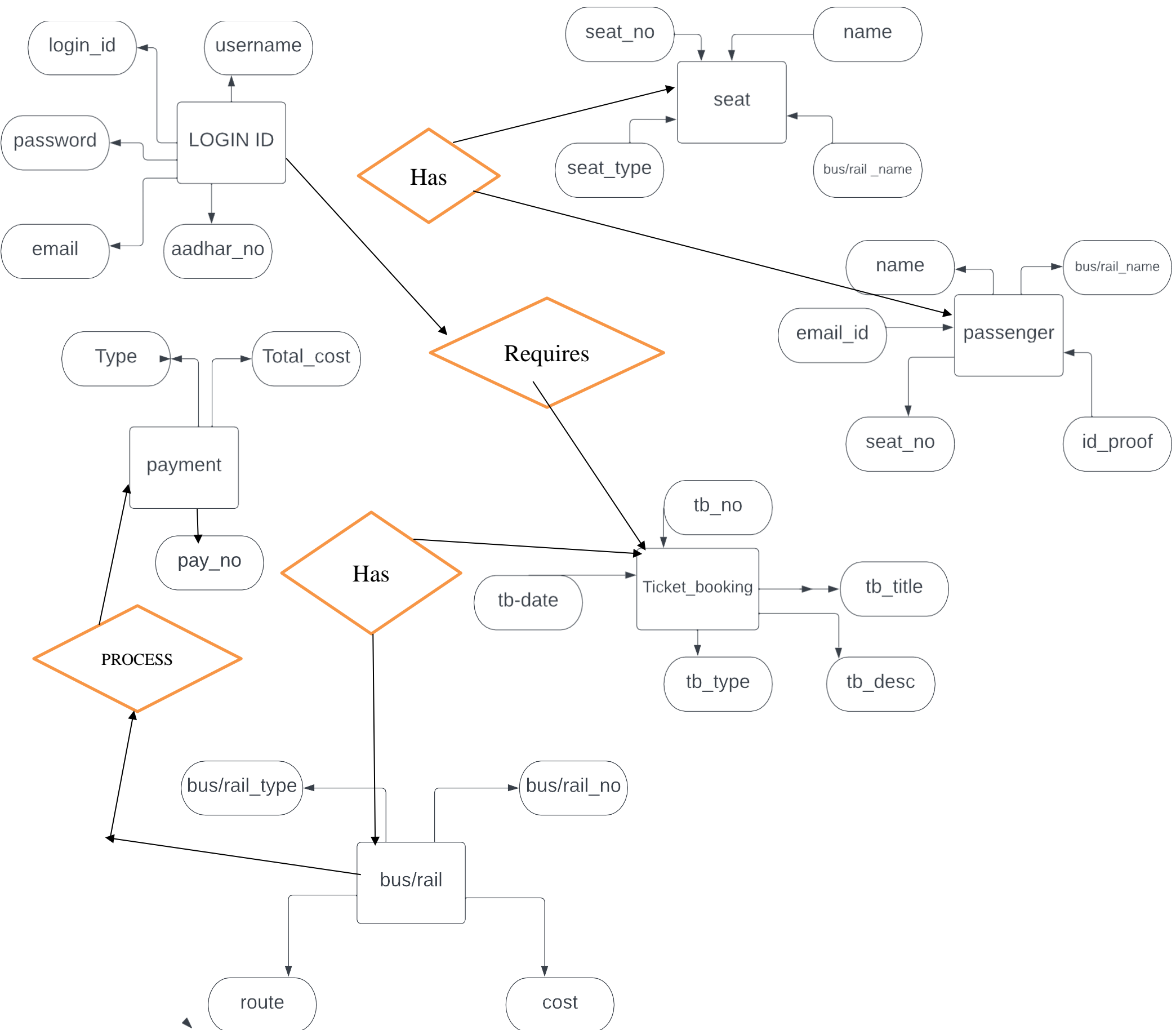


TABLE:LOGIN ID

| Login_id | email | password | username | aadhar_no |
|-----------|---------------|----------|----------|---------------------|
| AWE2345 | XYZ@gmail.com | | harish | 1234 1234 2342 2345 |
| ASFEWT234 | abc@gmail.com | | kumar | 1234 1234 1244 1243 |

TABLE: SEAT

| Seat_no | Name | Bus/rail_name | Seat_type |
|---------|-------|---------------|--------------|
| 34 | kumar | amarnath | sleeper |
| 56 | xyx | City rider | Semi sleeper |

TABLE: PASSENGER

| Name | Email | Bus/rail_name | Seat_no | Id_proof |
|--------|---------------|---------------|---------|-------------|
| kumar | abc@gmail.com | Amarnath | 34 | Ration card |
| Naveen | xyz@gmail.com | Govt bus | 78 | passport |

TABLE: Ticket_Booking

| tb_no | tb_title | tb_type | tb_desc | tb_date |
|------------|----------------------|---------|-----------------|----------|
| Qerwet3534 | Chennai to madurai | online | a/c sleeper | 22/11/22 |
| Dfyths7893 | Chennai to bangalore | offline | Non a/c sleeper | 1/12/22 |

TABLE: Payment

| Type | Pay_no | Total_cost |
|-------------|--------|------------|
| UPI | 127895 | Rs.2300 |
| Credit card | 136745 | Rs.1600 |

TABLE: BUS/Rail

| Bus/Rail type | Bus/Rail no | Cost/ticket | route |
|---------------|-------------|-------------|---------------|
| Govt | 36 | 400 | Via Chennai |
| Private | V45 | 900 | Via bangalore |