- **Bank-> *id, Name***
  1. One bank will have many customers and one person can have multiple bank accounts

- **Account holders/ Customers-> *id,name, bank_id, phone no, email, account_status, account_balance, type***
  1. All the Customers will belong to a bank.
  2. Details of customers will be stored here
  3. Account status will be active/blocked/pending verification

- **Transaction history -> *customer_id, amount, status, transaction_type, timestamp***
  1. This will have a record of every customer's transaction and type(credit/debit)

  Whenever a transaction is initiated, an entry is created in this table with status pending. Upon completion, it will be changed to completed.
  Transaction type will affect the account balance of a customer in the customer table.