Database Management System Lab Assignment - 5

Name:- Harsh Singh

Roll No. :- 244CA018

1. Create the following tables with the following attributes and constraints on them.

Create all the tables by defining primary key, foreign key and other appropriate constraints.

```
a. Bank (bk_code, bk_name, bk_address)
```

```
=> CREATE TABLE Bank (
    bk_code NUMBER PRIMARY KEY,
    bk_name VARCHAR2(25) NOT NULL,
    bk_address VARCHAR2(25) NOT NULL
);
```

b. Branch (br_id, br_name, br_address, bk_code)

```
=> CREATE TABLE Branch (
    br_id VARCHAR2(8) PRIMARY KEY,
    br_name VARCHAR2(25) NOT NULL,
    br_address VARCHAR2(25) NOT NULL,
    bk_code NUMBER,
    CONSTRAINT fk_branch_bank FOREIGN KEY (bk_code)
    REFERENCES Bank(bk_code) ON DELETE CASCADE
    );
```

c. Customer (cust_ID, cust_name, phone_no, address)

```
=> CREATE TABLE Customer (
    cust_ID NUMBER PRIMARY KEY,
    cust_name VARCHAR2(25) NOT NULL,
    phone_no VARCHAR2(15) UNIQUE,
    address VARCHAR2(25) NOT NULL
);
```

```
d. Account (acc_no, acc_type, balance, br_id)
     CREATE TABLE Account (
=>
     acc no VARCHAR2(8) PRIMARY KEY,
     acc type VARCHAR2(25) NOT NULL,
     balance NUMBER(15,2) CHECK (balance >= 0),
     br id VARCHAR2(8),
     CONSTRAINT fk_account_branch FOREIGN KEY (br_id)
     REFERENCES Branch(br id) ON DELETE SET NULL
     );
e. Customer_Account (cust_ID, acc_no)
     CREATE TABLE Customer_Account (
     cust ID NUMBER,
     acc no VARCHAR2(8),
     PRIMARY KEY (cust ID, acc no),
     CONSTRAINT fk_cust_acc_customer FOREIGN KEY (cust_ID)
     REFERENCES Customer(cust ID) ON DELETE CASCADE,
     CONSTRAINT fk cust acc account FOREIGN KEY (acc no)
     REFERENCES Account (acc no) ON DELETE CASCADE
     );
f. Loan (loan_ID, loan_type, amount, br_id)
     CREATE TABLE Loan (
     loan ID VARCHAR2(8) PRIMARY KEY,
     loan type VARCHAR2(25) NOT NULL,
     amount NUMBER(15,2) CHECK (amount > 0),
     br id VARCHAR2(8),
     CONSTRAINT fk loan branch FOREIGN KEY (br id)
     REFERENCES Branch(br id) ON DELETE SET NULL
     );
```

```
g. Customer_Loan (cust_ID, loan_ID)
     CREATE TABLE Customer Loan (
     cust ID NUMBER,
     loan ID VARCHAR2(8),
     PRIMARY KEY (cust ID, loan ID),
     CONSTRAINT fk cust loan customer FOREIGN KEY (
     cust ID) REFERENCES Customer(cust ID) ON DELETE
     CASCADE,
     CONSTRAINT fk cust loan loan FOREIGN KEY (loan ID)
     REFERENCES Loan(loan ID) ON DELETE CASCADE
     );
2. Insert atleast five records in each table.
a. Bank
     INSERT INTO Bank VALUES (201, 'SBI', 'MG Road');
     INSERT INTO Bank VALUES (202, 'HDFC', 'Brigade
     Road'):
     INSERT INTO Bank VALUES (203, 'ICICI', 'Whitefield');
     INSERT INTO Bank VALUES (204, 'Axis', 'Electronic
     City');
     INSERT INTO Bank VALUES (205, 'Canara', 'Jayanagar');
b. Branch
=>
     INSERT INTO Branch VALUES ('br 01', 'SBI Main', 'MG
     Road', 201);
     INSERT INTO Branch VALUES ('br 02', 'HDFC North',
     'Koramangala', 202);
     INSERT INTO Branch VALUES ('br 03', 'ICICI West',
     'NITK', 203);
     INSERT INTO Branch VALUES ('br 04', 'Axis South',
     'BTM Layout', 204);
     INSERT INTO Branch VALUES ('br 05', 'Canara East',
     'Indiranagar', 205);
```

```
c. Customer
=>
     INSERT INTO Customer VALUES (102, 'Ravi Sharma',
     '9876543210', 'Surathkal');
     INSERT INTO Customer VALUES (103, 'Ananya Reddy',
     '9876543211', 'HSR Layout');
     INSERT INTO Customer VALUES (104, 'Vikram Joshi',
     '9876543212', 'Yelahanka');
     INSERT INTO Customer VALUES (105, 'Neha Kapoor',
     '9876543213', 'Jayanagar');
     INSERT INTO Customer VALUES (106, 'Arjun Rao',
     '9876543214', 'Banashankari');
d. Account
=>
     INSERT INTO Account VALUES ('A301', 'Savings',
     50000.50, 'br 01');
     INSERT INTO Account VALUES ('A302', 'Current',
     75000.00, 'br 02');
     INSERT INTO Account VALUES ('A303', 'Savings',
     20000.25, 'br 03');
     INSERT INTO Account VALUES ('A304', 'Fixed Deposit',
     100000.00, 'br 04');
     INSERT INTO Account VALUES ('A305', 'Savings',
     35000.75, 'br 05');
e. Customer Account
     INSERT INTO Customer Account VALUES (102, 'A301');
=>
     INSERT INTO Customer Account VALUES (103, 'A302');
     INSERT INTO Customer Account VALUES (104, 'A303');
     INSERT INTO Customer Account VALUES (105, 'A304');
```

INSERT INTO Customer Account VALUES (106, 'A305');

```
f. Loan
     INSERT INTO Loan VALUES ('L401', 'Home Loan',
     500000.00, 'br 01');
     INSERT INTO Loan VALUES ('L402', 'Car Loan',
     300000.00, 'br 02');
     INSERT INTO Loan VALUES ('L403', 'Education Loan',
     200000.00, 'br 03');
     INSERT INTO Loan VALUES ('L404', 'Personal Loan',
     150000.00, 'br 04');
     INSERT INTO Loan VALUES ('L405', 'Gold Loan',
     100000.00, 'br 05');
g. Customer_Loan
     INSERT INTO Customer Loan VALUES (102, 'L401');
=>
     INSERT INTO Customer Loan VALUES (103, 'L402');
     INSERT INTO Customer Loan VALUES (104, 'L403');
     INSERT INTO Customer Loan VALUES (105, 'L404');
     INSERT INTO Customer Loan VALUES (106, 'L405');
3. List the details of all customers.
     SELECT *
     FROM Customer;
4. Find the cust_ID and phone number of customer 'Ravi'.
     SELECT cust id, phone_no
=>
     FROM Customer
     WHERE cust name like = 'Ravi%';
5. Find the Address of all branches of br_01.
=>
     SELECT br address
```

FROM Branch

WHERE br_id = 'br_01';

6. Find the details of Customer having ID 103.

```
=> SELECT *
FROM Customer
WHERE cust id = 103;
```

7. List the account details having balance more than 10000.

```
=> SELECT *
   FROM Account
   WHERE balance > 10000;
```

8. List the account details of branch br_02.

```
=> SELECT *
FROM Account
WHERE br id = 'br 02';
```

9. List the loan details of branch br_01.

```
=> SELECT *
FROM Loan
WHERE br id = 'br 01';
```

10. List the account details with their branch address.

```
=> SELECT a.*, b.br_address
FROM Account a JOIN Branch b ON a.br_id = b.br_id;
```

11. List the customer details with their account details.

```
=> SELECT c.*, a.acc_no, a.acc_type, a.balance, a.br_id
FROM Customer c JOIN Customer_Account ca ON
    c.cust_id = ca.cust_id
    JOIN Account a on ca.acc_no = a.acc_no;
```

12. List the customer details having account type 'savings'.

```
=> SELECT c.*
```

```
FROM Customer c JOIN Customer_Account ca ON
c.cust_id = ca.cust_id

JOIN Account a on ca.acc_no = a.acc_no
WHERE acc type = 'Savings';
```

13. List the customer details having vehicle loan.

```
=> SELECT c.*
FROM Customer c JOIN Customer_Loan cl on c.cust_id =
    cl.cust_id
    JOIN Loan l ON cl.loan_id = l.loan_id
    WHERE loan type = 'Vehicle Loan';
```

14. List the branch names of all accounts.

```
=> SELECT DISTONCT b.br_name
FROM Account a JOIN Branch b on a.br id = b.br id;
```

15. List the customer details going to 'Surathkal' branch.

```
=> SELECT c.*
FROM Customer c JOIN Customer_Account ca ON
    c.cust_id = ca.cust_id
    JOIN Account a on ca.acc_no = a.acc_no
    JOIN Branch b on a.br_id = b.br_id
    WHERE b.br_address = 'Surathkal';
```

16. List the customers having loan account in 'MG Road' branch.

```
=> SELECT c.*
   FROM Customer c JOIN Customer_Loan cl ON
   c.cust_id = cl.cust_id
   JOIN Loan l on cl.loan_id = l.loan_id
   JOIN Branch b on l.br_id = b.br_id
   WHERE b.br_address = 'MG Road';
```

17. Find the customers having balance between 1000 to 10000.

```
=> SELECT c.*
FROM Customer c JOIN Customer_Account ca ON
c.cust_id = ca.cust_id
JOIN Account a on ca.acc_no = a.acc_no
WHERE a.balance between 1000 AND 100000;
```

18. Give a bonus of rupees 100 to customers having more than 10000 balance.

```
=> UPDATE Account set balance = balance + 100
WHERE balance > 10000;
```

19. Deduct 50 rupees from customers having less than 500 rupees in balance.

```
=> UPDATE Account set balance = balance - 50 WHERE balance < 500;
```

20. Give the customer details having home loan.

```
=> SELECT c.*
FROM Customer c JOIN Customer_Loan cl ON
c.cust_id = cl.cust_id
JOIN Loan l on cl.loan_id = l.loan_id
WHERE l.loan_type = 'Home Loan';
```

21. Give the customer details having home loan in 'NITK' branch.

```
=> SELECT c.*
FROM Customer c JOIN Customer_Loan cl ON
    c.cust_id = cl.cust_id
    JOIN Loan l on cl.loan_id = l.loan_id
    JOIN Branch b on l.br_id = b.br_id
    WHERE b.br address = 'NITK';
```

- 22. Add a column NOMINEE to the customer table with data type varchar (50).
- => ALTER TABLE Customer
 ADD Nominee VARCHAR(50);
- 23. List all the account numbers in ascending order of their balance.
- => SELECT acc_no
 FROM Account
 ORDER BY balance ASC;
- 24. Count the number of customers having account type savings.
- => SELECT count(*)
 FROM Customer_Account ca JOIN Account a ON ca.acc_no
 = a.acc_no
 WHERE a.acc_type = 'Savings';
- 25. Count the number of customers for each account type.
- => SELECT acc_type, count(*)
 FROM Account
 GROUP BY acc type;
- 26. Find the total balance in Savings account.
- => SELECT sum(balance)
 FROM Account
 WHERE acc_type = 'Savings';
- 27. Find the average balance of Current account.
- => SELECT avg(balance)
 FROM Account
 WHERE acc_type = 'Current';

28. Find the average balance for each account type.

=> SELECT acc_type, avg(balance) as avg_bal
FROM Account
GROUP BY acc_type;

29. Find the customer details having maximum balance.

=> SELECT c.*
FROM Customer c JOIN Customer_Account ca ON
 c.cust_id = ca.cust_id
 JOIN Account a on ca.acc_no = a.acc_no
 WHERE rownum < 2
 ORDER BY balance DESC;</pre>

30. Find the average amount for vehicle loan.

=> SELECT c.*
FROM Loan
WHERE loan_type = 'Vehicle Loan';

31. Find the average balance in each branch.

=> SELECT br_id, avg(balance)
FROM Account
GROUP BY br_id;