

Customer

<u>Customer_NIC</u>	Fname	Lname	Gender	Telephone	Email	Home_Address
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Bill

<u>Bill_ID</u>	Discount	Issued_DateTime	Pay_Type	Amount	F_Co_Payment	F_Amount	Customer_Amount	CID	SaleID
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Salesman

<u>Emp_ID</u>	NIC	Fname	Lname	Gender	TP	Email	Joined_Date	Salary
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Vehicle

<u>VID</u>	YOM	Price	Chassi_no	Eng_no	Fuel_Type	in_colour	out_colour	bar_code	qr_code	car_image	transmission_type	condition	imported_date	YOM	Milage	Plate_no	Sup_ID	com_ID	WID
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Supplier

<u>Supplier_ID</u>	Fname	Lname	Email	Telephone
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Manufacturer_Company

<u>Company_Name</u>	
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car_model

<u>model_ID</u>	com_name	Model
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Warrenty

<u>WID</u>	Service_Provider	Starting_Date	Period	Status	
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Sale

<u>SID</u>	SmanID	Commission	VehID
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