

Offered by		
PK,FK1	Branch_ID	INT
PK,FK2	Service_ID	INT

Provides		
PK,FK1	Service_ID	INT
PK,FK2	Staff_ID	INT

Used For		
PK,FK1	Service_ID	INT
PK,FK2	Product_ID	INT

Bills				
PK	Bill_ID	INT		
	Amount	DECIMAL(10,2)		
	Discount	DECIMAL(5,2)		
	Payable_amount	DECIMAL(10,2)		
	Payment_mode	VARCHAR(30)		

Services			
PK	Service_ID	INT	
	Ser_Price	DECIMAL(10,2)	
	Ser_Name	VARCHAR(100)	
	Category	VARCHAR(50)	

Customer	
PK	Customer_ID
	C_Name VARCHAR(100)
	C_PhoneNo VARCHAR(15)
	C_Email VARCHAR(100)
	DOB DATE
	Gender VARCHAR(15)
	C_PIN VARCHAR(10)
	C_Street VARCHAR(100)
	C_City VARCHAR(50)

Premium Customers		
PK,FK1	Customer_ID	INT
FK	M_name	
	Membership_Vaility	DATE

Membership			
PK	M_name	VARCHAR(50)	
	Duration	INT	
	M_Price	DECIMAL(10,2)	
	Discount_rate	DECIMAL(5,2)	

Used At			
PK,FK1	Product_ID	INT	
PK,FK2	Branch_ID	INT	
	Used_Quantity	INT	

Books_Appointment						
PK,FK1	Customer_ID	INT				
PK,FK2	Service_ID	INT				
PK,FK3	Branch_ID	INT				
	Appointment_Date	DATE				
	Appointment_Time	TIME				
	Bill_ID	INT				

Administrator							
PK	A_ID	INT					
FK	Branch_ID	INT					
	A_Name	VARCHAR(100)					
	A_PhoneNo	VARCHAR(15)					
	A_Email	VARCHAR(100)					
	A_Salary	DECIMAL(10,2)					
	A_Role	VARCHAR(50)					

Staff										
PK	Staff_ID	INT								
	S_name	VARCHAR(100)								
	S_PhoneNo	VARCHAR(15)								
	S_Email	VARCHAR(100)								
	Availability	VARCHAR(50)								
	Rating	INT								
	S_Salary	DECIMAL(10,2)								
	Date_of_Joining	DATE								
	Supervisor_ID	INT								
	Branch_ID	INT								

Branch			
PK	Branch_ID	INT	
	B_Name	VARCHAR(100)	
	B_Street	VARCHAR(100)	
	B_City	VARCHAR(50)	
	B_PIN	VARCHAR(100)	

Product					
PK	Product_ID	INT			
	P_name	VARCHAR(100)			
	SellingPrice	DECIMAL(10,2)			
	Stock	INT			
	BrandName	VARCHAR(50)			
	Supplier_ID	INT			

Supplier				
PK	Supplier_ID	INT		
	Supp_Name	VARCHAR(100)		
	Supp_PhoneNo	VARCHAR(15)		
	Supp_Email	VARCHAR(100)		

Supply				
PK,FK1	Supplier_ID	INT		
PK,FK2	Product_ID	INT		
PK	Supplied_Date	DATE		
	Supplied_Rate	DECIMAL(10,2)		
	Supplied_Quantity	INT		

Purchase					
PK,FK1	Customer_ID	INT			
PK,FK2	Product_ID	INT			
PK,FK3	Branch_ID	INT			
	Purchased_Date	DATE			
	Purchased_Quantity	INT			
	Bill_ID	INT			