



ಪಿಇಎಸ್ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸ್ಡ್ ಮ್ಯಾನೇಜ್ ಮೆಂಟ್ ಸ್ಟಡೀಸ್  
ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಸಂಯೋಜಿತವಾಗಿದೆ, ಸರ್ವಾಂಗೀಕರಣದಿಂದ ಗುರುತಿಸಲ್ಪಟ್ಟಿದೆ.  
UGC ಯಿಂದ 2(f) ಮತ್ತು 12B ಅಡಿಯಲ್ಲಿ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ "A" ಗ್ರೇಡ್‌ನೊಂದಿಗೆ NAAC ನಿಂದ ಗುರುತಿಸಲ್ಪಟ್ಟಿದೆ  
ಎಸ್‌ಎಚ್ - 206, ಸಾಗರ್ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577 204



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AISHE Code: C - 17806

Date: 03/07/2024

### PG Department of Commerce

#### Sankalpa Forum

#### Report on GST Day



Prerana Educational and Social Trust (R)  
PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES  
NH-206, SAGAR ROAD, SHIVAMOGGA-577204



Affiliated to Kuvempu University, Recognized by UGC under 2(f) and 12(B); Accredited by NAAC with A Grade

PG Department of Commerce in Association with IQAC  
On occasion of GST Day  
Organizing  
A Special talk on  
**FUTURE OF GST:  
AUTOMATION AND INTEGRATION**  
RESOURCE PERSON  
**C A VIJENDRA KAMATH**  
CHARTERED ACCOUNTANT  
THIRTHAHALLI

1st July 2024  
10.00 AM | PESIAMS SEMINAR HALL

The PG Department of Commerce at PESIAMS organized a special talk on the occasion of GST Day, commemorating the implementation of Goods and Services Tax (GST) in India. The event aimed to educate and enlighten participants about the nuances of GST, covering various aspects from procedures to rates and compliance mechanisms.





## Objectives:

- To provide a comprehensive understanding of pre-GST and post-GST procedures.
- To familiarize participants with GST rates applicable to different goods and services.
- To elucidate the matching mechanism for input tax credit under GST.
- To discuss automation initiatives aimed at simplifying GST compliance.

## Highlights:

The session led by CA VijendraKamath at the event provided a comprehensive exploration of various critical aspects of Goods and Services Tax (GST). Beginning with an insightful overview, Mr. C A VijendraKamath detailed the transition from pre-GST to post-GST procedures, elucidating the significant changes and their implications for businesses operating under the new tax regime. He followed this with a thorough explanation of GST rates, covering the diverse tax slabs applicable to different goods and services and how these rates impact business operations and financial planning.

Moreover, Kamath offered a step-by-step guide on the intricate process and procedural requirements for GST registration, equipping attendees with practical knowledge essential for compliance. He also delved into the matching mechanism crucial for businesses to claim accurate input tax credits, emphasizing the importance of meticulous record-keeping and reconciliation in maximizing tax benefits and ensuring regulatory adherence. Furthermore, the session addressed automation initiatives aimed at streamlining GST compliance processes. Kamath discussed technological advancements and digital solutions designed to enhance efficiency, reduce administrative burdens, and minimize errors in GST filing and compliance. Overall, his presentation not only deepened participants' understanding of GST's operational intricacies but also underscored the evolving role of technology in facilitating smoother tax administration and business operations in India.

## Outcomes:

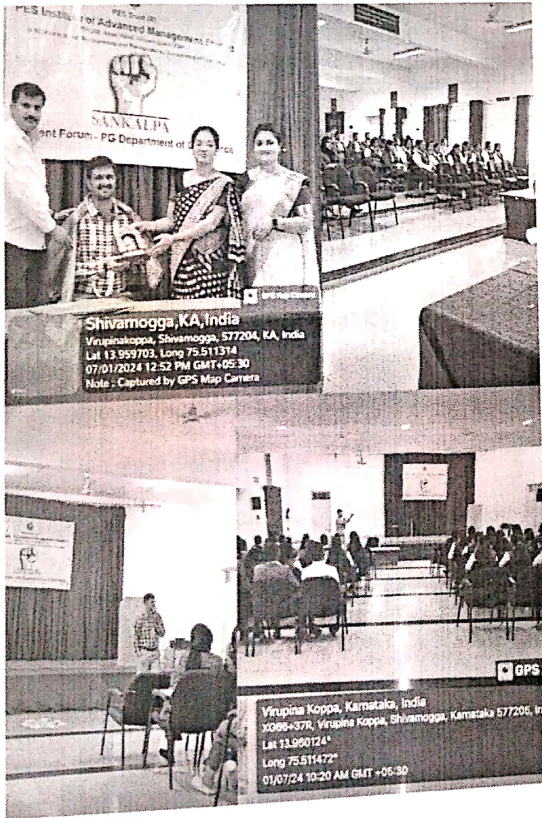
- Enhanced understanding among participants about the fundamental aspects of GST.
- Increased awareness on the complexity and implications of GST rates.
- Improved knowledge on the registration process and compliance requirements.
- Strengthened grasp on the matching mechanism for claiming input tax credit.





## Conclusion:

The special talk on GST Day organized by the PG Department of Commerce at PESIAMS proved to be highly informative and beneficial. C A VijendraKamath's expertise and insights provided attendees with valuable knowledge and practical understanding of GST, ensuring they are well-equipped to navigate its complexities. This event underscored the significance of GST in India's tax landscape and highlighted the importance of continuous education and awareness among future professionals. Such initiatives not only celebrate milestones like GST Day but also contribute to building a knowledgeable workforce capable of contributing effectively to the economy.



## ವಿಶೇಷ ಉಪನ್ಯಾಸ ಕಾರ್ಯಕ್ರಮ



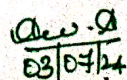
**ಶಿವಮೊಗ್ಗ:** ಭಾರತದ ವಿರೂಪಾಕ್ಷವಿಮರ್ಶಾ ಕಾಲೇಜಿನ ಸ್ನಾತಕೋತ್ತರ ವ್ಯಾಪ್ತರಾಸ್ತ್ರ ವಿಭಾಗ ಹಾಗೂ ಕಾಲೇಜಿನ ಆರ್ಥಿಕ ಭವನವು ಕೊಡಲಾದ ಸಹಾಯದೊಂದಿಗೆ ಸರಾಸರಿ ಮತ್ತು ಸ್ವಲ್ಪ ಶೇರಿಂಗ್ ವಿನ್ಯಾಸ ಅಂಗವಾಗಿ ವಿಶೇಷ ಉಪನ್ಯಾಸ ಕಾರ್ಯಕ್ರಮ ಆಯೋಜಿಸಲಾಗಿದೆ.

ಭವಿಷ್ಯದ ಜೊಸಬ-ಆಟೋಮೇಷನ್ ಅಂಡ್ ಇಂಟೆಲಿಜೆನ್ಸ್ ಎಂಬ ವಿಷಯದ ಕುರಿತು ತೀರ್ಥಹಳ್ಳಿಯ ಟಾಪ್‌ಟೆಕ್ ಆಟೋಮೇಷನ್ ವಿಜ್ಞಾನಿ, ಕಾರ್ಮಿಕ ವಿಶೇಷ ಉಪನ್ಯಾಸ ನೀಡಿದರು. ಜೊಸಬ ಪೈಲಿಂಗ್‌ನ ಆಟೋಮೇಷನ್, ಇಂಟೆಲಿಜೆನ್ಸ್ ಮತ್ತು ಇತರ ವಿಷಯಗಳ ಕುರಿತು ಸಾಕಷ್ಟು ಮಾಹಿತಿ ನೀಡಿದರು. ಇಂಟೆಲಿಜೆನ್ಸ್‌ನ ಮೂಲಕ ವಿಷಯಗಳ ಕುರಿತು ಸಾಕಷ್ಟು ಮಾಹಿತಿ ನೀಡಿದರು.

ಕಾಲೇಜಿನ ಪ್ರಾಂಶುಪಾಲರಾದ ಡಾ.ಅರುಣ್, ಎ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಕುಳಿತು ಪಾಲ್ಗೊಂಡರು. ಸ್ನಾತಕೋತ್ತರ ವ್ಯಾಪ್ತರಾಸ್ತ್ರ ವಿಭಾಗದ ಸಂಪನ್ಮೂಲ ಡಾ.ವಿ.ಎಸ್.ಕೆ. ಕುಮಾರ್, ಎಸ್.ಡಿ. ಉಪಸ್ಥಿತರಿದ್ದರು. ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಸ್ನಾತಕೋತ್ತರ ವ್ಯಾಪ್ತರಾಸ್ತ್ರ ವಿಭಾಗದ ಅಧ್ಯಾಪಕರು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳು ಉಪಸ್ಥಿತರಿದ್ದರು. ಸ್ನಾತಕೋತ್ತರ ವ್ಯಾಪ್ತರಾಸ್ತ್ರ ವಿಭಾಗದ ಸಹಾಯಕ ಪ್ರಾಚಾರ್ಯ ಎಂ.ಎಸ್. ಸಂಪನ್ಮೂಲ ಪತ್ರಕರ್ತರನ್ನು ಪರಿಚಯಿಸಿ ಕಾರ್ಯಕ್ರಮ ನಿರೂಪಿಸಿದರು.

  
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ಕುಮಟಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಯಲ್ಲಿರುವ ಮತ್ತು ಸರ್ಕಾರದ ಸಂಪನ್ಮೂಲ ವ್ಯವಸ್ಥೆ  
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Date: 01-07-2024


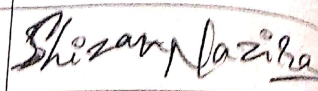
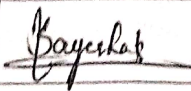
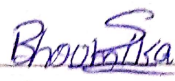
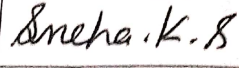
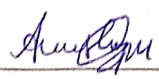
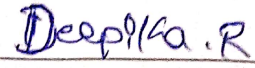
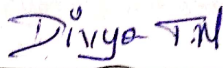

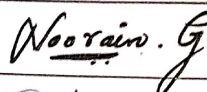
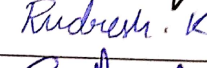
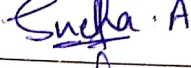
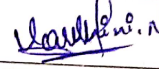
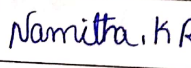
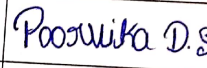
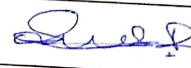
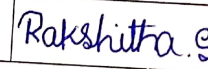
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Attendance for a Special talk on Future of GST: Automation and Integration

Class: I M.Com

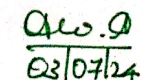
Sl.No	Reg. No.	Name of the student	Signature
1	P06PE23C012001	BIBI FATHIMA	
2	P06PE23C012002	KEHKASHAN KHANUM	
3	P06PE23C012003	ANUSHA P V	Anusha.P.V
4	P06PE23C012004	TEJASWINI E V	Tejaswini EV
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9	P06PE23C012010	ALIYA MUSKAN	
10	P06PE23C012011	SHARIBA TASNEEM NOOR	
11	P06PE23C012013	AFREENA B	Afreema
12	P06PE23C012014	AMRUTHA B	Amrutha.B
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17	P06PE23C012019	SYEDA AYESHA SIDDIQHA	
18	P06PE23C012020	BHOOMIKA B S	
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22	P06PE23C012024	DIVYA T N	
23	P06PE23C012025	FOUZIYA	
24	P06PE23C012026	HAFIZA NOORAIN	
25	P06PE23C012027	RUDRESH K	
26	P06PE23C012028	SNEHA A	
27	P06PE23C012029	VARSHINI N	
28	P06PE23C012030	NAMITHA K R	
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31	P06PE23C012033	RAKSHITHA S	

  
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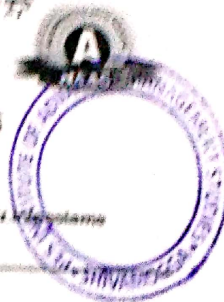
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ಪ್ರವೇಶ ಪರೀಕ್ಷೆಗಳಿಗೆ ಮತ್ತು ಅಭ್ಯಾಸಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ಮಾಹಿತಿಗಾಗಿ  
ಕರ್ನಾಟಕ ಪ್ರಜ್ಞಾಪೂರ್ವಕ ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ, ಶಿವಮೊಗ್ಗ  
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Date: 01-07-2024

PG Department of Commerce

Attendance for a Special talk on Future of GST: Automation and Integration

Class: II M. Com

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15.	P06PE22C012020	SHWETHA M	Shwetha M



16.	P06PE22C012021	MUSKAN MATHEEN	<u>Muskan</u>
17.	P06PE22C012022	SHAGUFTA NAAZ	<u>Shagufta Naaz</u>
18.	P06PE22C012023	DEEPASHREE	<u>Deepashree</u>
19.	P06PE22C012024	SAHANA K	<u>Sahana K</u>
20.	P06PE22C012025	SNEHA G	<u>Sneha</u>
21.	P06PE22C012026	MADHUMATI D.K.	<u>Madhumati D.K.</u>
22.	P06PE22C012027	SHRAVANA N	<u>Shravana N</u>
23.	P06PE22C012028	SHRIKANTH N K	<u>Shrikanth N.K</u>
24.	P06PE22C012029	ANUSHREE H S	
25.	P06PE22C012030	SYED ABDUL SATTAR	<u>Abdul Sattar.</u>
26.	P06PE22C012031	SAHANA T K	<u>Saha</u>
27.	P06PE22C012033	YUGHANDINI	<u>Yughandini</u>
28.	P06PE22C012034	SUDEEP	<u>Sudeep</u>
29.	P06PE22C012035	GANASHREE	<u>Ganashree</u>
30.	P06PE22C012036	SINDHU	<u>Sindhu</u>
31.	P06PE22C012037	ANJALI	
32.	P06PE22C012038	PRASHANTH	
33.	P06PE22C012039	MANOJ R	<u>Manoj R</u>

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ಪಿಇಎಸ್ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್  
ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಯಲ್ಲಿರುವ ಮಹಾ ಕಾರ್ಗಿಲ್ ಕಾರ್ಗಿಲ್ ಮಾನ್ಯತೆ ಪಡೆದ  
ಎನ್ ಹೆಚ್ - 206, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577 204.



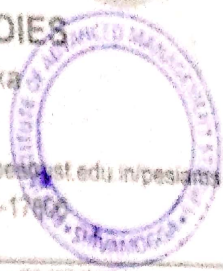
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Ref No: 109/2024-25

Date: 01/07/2024

### Letter of Gratitude and Appreciation

Shri. Vijendra Kamath  
Chartered Accountant  
Thirtahalli

Respected Sir,

Please accept our sincere gratitude for the highly valuable special talk on "Future of GST: Automation and Integration" organized by PG Department of Commerce PES Institute of Advanced Management Studies, Shivamogga, on 01<sup>st</sup> July 2024.

We appreciate you for the precious time, efforts and knowledge shared with our students in making the session as success. We look forward to have continued association with us in our future endeavors.

Thanking You,

*Kamath*

Yours faithfully,

01/07/24

*Dr. D.*  
01/07/24  
Principal  
Principal  
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