

Phone: 8147053085

ಎಐಎಸ್ ಇನ್**ಕ್ರಿಬ್ಯೂಲ್ ಆಫ್ ಅರ್ಡ್ವ್ಯಾ**ಡ್ ಮಕ್ಕಿನೇಜ್ಮರ

(Miller Eglengholes malarathering) stay of

or dur 206, mino cd. badang - 577 204 (smr)

PES Institute of Advanced Management Code

(Affiliated to Kuvempu University, Recognized by Govt. of Kameraka)

Website : pestrust edu.in/pesiams

N H-206, Sagar Road, Shivarnogga - 577 204 (Karnataka)

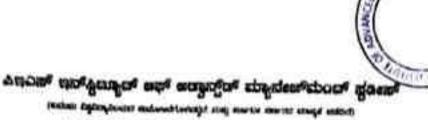
Course Time Table - 2019-20

Date	TIME	CONTENT OF THE COURSE
	10.00AM - 01.00 PM	GST in India – An Introduction: Concept of GST, Need for GST in India, Framework of GST as introduced in India, Benefits of GST and Constitutional Provisions
16-02-2020	02.00PM - 05.00PM	Important Definitions: Discussion on definition of goods, service, Business, composite and mixed supply. Continuous Supply, taxable supply and non-taxable supply, supplier and recipient, exempt supply and zero-rated supply, NIL rated supplies, consideration and non-monetary consideration
23-02-2020	10.00AM - 01.00PM	Levy and Collection of Tax: GST Rate Structure, Supply, Scope of Supply, Composite and Mixed Supplies; Levy and Collection; Composition Levy; Exemptions
23 02 2020	02.00PM - 05.00PM	Person Liable to pay GST; Supply of Goods or Services or both to or by Special Economic Zone. Reverse Charge; Electronic Commerce Operators
01-03-2020	10.00AM - 01.00PM	Time Value and Place of Supply under GST: Time of Supply, Value of Supply and Place of Supply; Change in Rate of Tax in respect of Supply; Exempt Supply; Problems on Time and Place of Supply, Value of Supply, Value of Taxable Supply, Invoice Value, GST Payable
W10240-2X-2	02.00PM - 05.00PM Registration under GST: Introduction, Person Registration; Compulsory Registration in Certa Procedure; Concept of Distinct Person under G Registration; Cancellation of Registration; Reve	Registration under GST: Introduction, Persons not liable for Registration; Compulsory Registration in Certain Cases; Procedure; Concept of Distinct Person under GST; Deemed Registration; Cancellation of Registration; Revocation of Registration
10.00AM - 01.00PM Input Tax Credit (ITC): Introduction, Eligibit Input Tax Credit (ITC): Blocked Credits; Metho of Credits; Input Tax Credit in Special Circums Input Tax Credit in respect of Goods sent for Jo Distribution of Credit by Input Service Distribution of Credit by ISD-Availing an ITC; Computation of GST; Problems on ITC	The state of the s	Input Tax Credit (ITC): Introduction, Eligibility for taking Input Tax Credit (ITC); Blocked Credits; Method of Reversal of Credits; Input Tax Credit in Special Circumstances
	Input Tax Credit in respect of Goods sent for Job-work; Distribution of Credit by Input Service Distributor (ISD), Recovery of Excess Credit by ISD-Availing and Utilization of ITC; Computation of GST; Problems on ITC	
15-03-2020	10.00AM - 01.00PM	Payment of Tax and TDS under GST: Computation of Tax Liability and Payment of Tax; Interest on Delayed Payment of Tax; Refund of Tax; Tax Deduction at Source (TDS)
	02.00PM - 05.00PM	Collection of Tax at Source (TCS) under GST: Computation of Interest on Delayed Payment of Tax

Principal Principal

PES institute of Advanced Management Studies.

NH 206, Sarar Road - Westerner & 512.775



Phone: \$147053085

are star 206, mino of, building - 577 204 (smerus)

PES Institute of Advanced Management Studies

(Affiliated to Kovempu University, Recognized by Gost. of Kemistaka)

Website : pestrust edu in/pesiana

N H-206, Sagar Road, Shivamogga - 577 204 (Kamataka)

List of Students (II M.Com/BBA/B.Com) Participated in Goods and Services Tax Certificate Program AY 2019-20

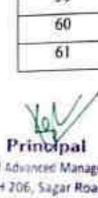
SI, No.	Name
1	ARPITA L
2	ASIFA KHANUM
3	KANCHANA K
4	POOJA S
5	RAKESH U
0	SAMANTHA P R
7	SUMA B.Y
8	SUSHMA S.V
9	USHA H.T
10	VARSHITHA S.P.
11	ADITYA SHUKLA
12	AKASH B SHETTY
13	ANKUSH G
14	APOORVA N
15	BATNI ABHISHEK
16	FAIZAN AHMED
17	FOUZIA KAUSAR
18	GANESH VASUDEV REDDY P.B.
19	GINKALA ROHAN C NAYAKA
20	HARINI K.S
21	JAHNAVI B.J
22	KARAN M JAIN
23	KAVYA K.P
24	MAHANTESH
25	MALLIKARJUNA M
26	MANJU K.R
27	MOHAMMED SAHIL S.A
8	MOHAMMED UMAIR
9	MUJAHIDDIN



ES institute of Advanced Management Studies

NH 206, Sagar Road SHIVAMOGGA-S77 204,

30	PRAGATI JOSHI	
31	PRIYANKA B.K	
32	SAMEER AHAMED R.A	
33	SAMRUDDHI H.P	
34	SANJAY P	
35	SHAISTHA FIRDOSE	
36	SHANTHAVEERAIAH M.N	
37	SHARATH KUMAR G.U	
38	SHRENIK G.M	
39	SINDHU M.R.	
40	SNEHA S GOWDA	
41	SPOORTHI M.S	
42	SYED SAMEER	- 15
43	THANUSHA R	
44	VIJETHA U	
45	AKARSH T DHANRAJ	
46	VARUN M.D	
47	AASTHA JAIN	
48	ABDULLA S ABDUL KAREEM	
49	AISHWARYA S	- 1
50	ANUSHA A.C	17
51	ANUSHASHREE M	
52	CHANDANA R	
53	CHETHAN KUMAR H.Y	
54	DHANUSH G.N	
55	FAIZAN PASHA	
56	GANESH	- 1
57	GANESH D.K	- 3
58	GOWTHAM R	
60	HARSHA M.N	
	* A4 * A * B4 * A4 (\$1.21)(\$1.17)	





62	HARSHITHA M.S	
63	IBRAHIM KHALEEL	
64	IFRA FATHIMA	
65	JEEVAN A	
66	JEEVITHA R	
67	JESLINE FERNANDES	
68	JYOTHI B.A	
69	KAVYASHRI M	
70	KIRAN H	
71	KRUTHIKA R	
72	KRUTHIKA S KALYANI	
73	NAGAVENI K.R.	
74	NAMAN J JIRAWALA	
75	NANDITHA B	
76	NARAYAN RAM PATEL	
77	NISCHAY M SALGADI	
78	PALLAVI M	
79	POOJA G.R	
80	POOJA N	
81	POOJA V.R	
82	PRAFULKUMAR M KAJAGAR	
83	PREKSHA A JAIN	
84	PRIYANKA A.Y	
85	RADHIKA K.S	
86	RAKSHIT M SHET	
87	RANJITHA R.N	
88	RISHAB KUMAR JAIN	
89	RITHIK D JAIN	
93	ROHITH VAISHNAV	
90	SAHANA S	
91	SAKSHATH K.G.	

Principal

PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204,



		10
92	SANJEEVAPPA B	
93	SAWOOD AHAMED KHAN	

Principal

PES Institute of Advanced Management Studies NH 205, Sagar Road SHIVAMOGGA-577 204.