



Phone: 8147053084
8147053085

ಪಿಇಎಸ್ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸ್‌ಡ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್
(ಉಪಮು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಗೊಳಪಟ್ಟಿದೆ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)
ಎನ್ ಹೆಚ್ 206, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577 204 (ಕರ್ನಾಟಕ)

PES Institute of Advanced Management Studies

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: pesiams@pestrust.edu.in
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(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)
N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

List of Activities Conducted under the MoU

of

Vishnu Techsoft Private limited, Bangalore

for the Academic Year 2018-19

S I No	Name of the Activity	Date	Number of Participants
1	Invited Talk on Challenges of Finance in the Current Business Scenario	16-09-2019	276
2	Certificate course on Goods and Services Tax	16-02-2020 to 15-03-2020	93
Total			369

Date: 16-09-2019

**Report of Guest Lecture
On**

“Challenges of Finance in the Current Business Scenario”

The Departments of M.com, B.com and BBA jointly organized a Guest lecture on the topic “Challenges of Finance in the Current Business Scenario” on 16th September 2019, at Seminar Hall. The Guest Speaker was Mr. Mallikarjunappa Angadi, Vishnu Techsoft Pvt. Ltd., Bangalore

The Resource Person while addressing the students segregated his lecture into 3 parts viz., Current Business Scenario & Its Implications; Role of Finance; and, Type of Talent / Skill set required. The Resource Person rightly said that we are living in a VUCA World where change is inevitable, competition is cut-throat and investor activism is on a high. Finance today cannot work in isolation, but is interrelated to all departments of an organization and should help in the fulfillment of Triple Bottom Line approach, i.e., Economic, Social and Environmental perspectives.

The Guest Speaker iterated more on the fact that the role of a finance manager needs to be forward looking, strategic and investor centric. It is no more about collecting, paying and reporting, but about delivering faster, more accurate, more insightful analysis & reporting while managing risk and reducing cost.



The session was very informative and the resource person cited a lot of day to day examples and illustrations to which the audience could easily understand and the guest speaker later responded to the queries put across by the students at the end of the session.

[Signature]
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(ಒಂದು ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಂಯೋಜನೆಯಲ್ಲಿ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)
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The session started with an invocation song followed by a welcome address and inaugurated by lighting the lamp by all the respected dignitaries on the dais with final year students in the seminar hall. The session ended with a sincere gratitude to the guests on behalf of the Department of Commerce and Management and proposed a vote of thanks. The Principal and staff members were also present at the session.

Principal

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

List of Students (III BBA) Participated in program 2019-2020

Sl. No	Name of the Student	SL NO	Name of the Student
1	ABDUL MANNAN	29	MOHAMMED AQHEEL
2	ABDULLAH AAMIR USMANI	30	MOHAMMED FARDEEN
3	AISHWARYA H B	31	MOHAMMED KAIF
4	AKHIL S	32	MOHAMMED ZAID
5	AKHILESH C P	33	MUJASSIR AHMED
6	AKSHAY M V	34	NIRANJAN H.O
7	ALOKA K R	35	NIROOP RAJ M B
8	ANES AHMED	36	NISHANTH A.S
9	ANOOP B	37	PAVAN DHANANJAYAN
10	APOORVA K	38	POOJA S
11	ARPITHA D.K	39	PRADEEP A B
12	CHANDANA J.S	40	PRAJWAL RAJ K R
13	DHANANJAYA M.N	41	PRANATHI
14	DRAVIL RAJ E	42	RAHUL S
15	FARAZ ANWAR	43	RAJESHWARI H R
16	GAGANKUMAR K	44	ROJA D.L
17	HARISH KUMAR M	45	SAGAR EC
18	HARSHA A V	46	SAGAR M
19	IRFAN KHAN N	47	SANDESH S H
20	JUNAID AHMED	48	SHREEJITH M
21	KAVYA R	49	SINDHU S
22	KSHITIJ RISHAV	50	SUHAS D.N
23	KUSHAL PATEL S.G	51	SUMANTH M S
24	LEMUEL D SOUZA	52	SYEDA SUNAIN KOUSAR
25	MALATHESH K M	53	VINAY KUMAR E.K
26	MALLESH M K		
27	MANOJKUMAR		
28	MOHAMMED ALTAF		


Principal



List of Students (III B.Com) Participated in program 2019-2020

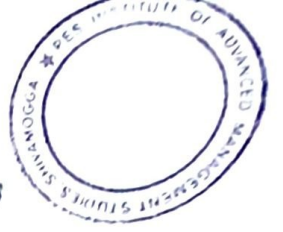
Sl. No	Name of the Student	Sl. NO	Name of the Student
1	ADITHI K	34	HARSHINI K.M
2	AKANKSHA JAIN	35	HARSHITHA K
3	ALIYA PATEL	36	JAINI S
4	AMRUTHA G.C	37	JITHIN VIJAY
5	ANCHAL V KUMAR	38	KRIMPLE P BAFNA
6	ANUSHA C	39	KUMAR S
7	ARPITHA Y.G	40	KUSHAL JAIN
8	BHARATH S.G	41	LAVANYA B H
9	BHARATH S N	42	LUBNA
10	BI BI SHAZIYA	43	MANASA C.D
11	CHANDAN SINGH B	44	MILAN JAIN S
12	DARSHNA	45	MITHAN M
13	DEEKSHITH S JAIN	46	MOHAMMED ANAS V K P
14	DEEPESH M JAIN	47	VAISHALI G.B
15	DHANUSH S SAGAR	48	VEENA R
16	HARDIK P	49	PRAJWAL PRASAD C R
17	MONISHA PATEL	50	PRIYANKA G SONI
18	NAMEERA KHANAM	51	PUNEETH M CHANDANANI
19	NIKITHA S.R	52	RAHUL R
20	NISARGA R	53	RAJATH KUMAR P
21	PALLAVI KIRAN	54	RAJOL KUMARI
22	PAVANA H K	55	SYED FARHAN
23	PAVITHRA T	56	PRADEEP M
33	VIMALA N PATEL	57	THEJAS K M
		58	URMILA BHEEMARAM PATEL

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List of Students (II BBA) Participated in program 2019-2020

Sl. No	Name of the Student	Sl. NO	Name of the Student
1	ABDUL SATTAR	29	NITEESH GOWDA M M
2	ADITI DRAVID	30	PAVAN M
3	AFIYA	31	POOJA T S
4	AMOGHA T.K	32	PRAMOD DRAVID N H
5	ARCHANA G N	33	PRATHEEK K
6	BHUMIKA N.E	34	PREETHAM R B
7	BHUVAN R.P GINGAD	35	RANJITH REDDY T R
8	CHANDANA V	36	RASHMI N
9	CHARAN K G	37	ROHAN B Y
10	CHINTANA N	38	SAFIYA NOORAIN S
11	CHIRAG J JAIN	39	SANJAY GAIKWAD D
12	CHIRAG U JAIN	40	SATHVIK B.S
13	DARSHAN B	41	SHAIK SUHEL AKRAM
14	DARSHAN N R	42	SHIVRAJ K R
15	DHRUVAN D	43	SONIYA R
16	FARAZ ANWAR	44	SUMANA NAZ
17	GOWRISHANKAR Y N	45	SUMITH S JAIN
18	GOWTHAM K	46	SWAMY A.B
19	GURUSWAMY H.R	47	SYED SALMAN
20	HEMANTH JADHAV C	48	SYED TOUSIF
21	KAVYA T.S		
22	KUSHI P.B		
23	LOHITH H K		
24	MADHU DYAVAKKALAVAR		
25	MAHAMAD KAIF		
26	MOHAMMED ARFAD		
27	MOHAMMED IBRAHIM		
28	MURUGENDRA KUMAR B		

[Signature]

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(ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜಿತವಾಗಿರುವ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗದರ್ಶನದಡಿ)

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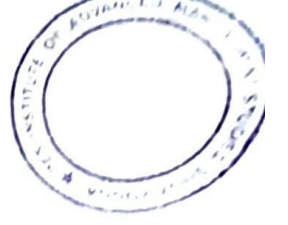
66	VARUN M.S
67	VASUKI S KULKARNI
68	VEDAMURTHY C.M
69	VISHNU VIJAY T.M
70	YASHWANTH S.C
71	ZAIN SAKEENA
72	SHASHANK S.M

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no : 8147053085

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List of Students (II B.Com) Participated in program 2019-2020

Name of the Student	Sl. NO	Name of the Student
PALLAVI H.R	26	ABHISHEK V K
PRIYA C R	27	ADARSH B
RAMYASHREE B	28	ANKITHA B R
SACHIN M M	29	ARSHU R
SAILAKSHMI K.R	30	ASTHIK S
SAMPADA R.M	31	BINDU E.H
SANATH K M	32	BINDU P E
SANJAY M M	33	DARSHANNAIK
SHAMANTH B N	34	GANAVI B.M
SHARATH K	35	GANESH K P
SHARATH PATIL N.G	36	JATHIN KUMAR JAIN
SHAZIYA BANU	37	KEERTHI Y
SHOIB AKTHAR	38	LALITHSINGH PUROHITH
SHWETHA L	39	LUQMAN PASHA
SINCHANA T N	40	MAHAMMAYI D PRABHU
SNEHA S.K	41	MANJUNATHA M
SUHANI A	42	MANOHAR K S
SUSHMITHA R.P	43	MEGHA G
SWATHI M	44	MOHAMMED MASOOD
SYED AJMAL	45	MOHAMMED SHAHID
VARUN D H	46	MOHAN R
VIMARSHA D	47	MURALI G
VISHAL K	48	NIDHI J R
YASHWANTH C R	49	NIHARIKA BYRAPLY YATHIRAJU
NIDHA ATHER K	50	NITHIN M.C


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List of Students (M.Com) Participated in program 2019-2020

Sl. No	Name of the Student	Sl. NO	Name of the Student
1	ARPITA L	31	ADITYA SHUKLA
2	ASIFA KHANUM	32	AKARSH T DHANRAJ
3	KANCHANA K	33	AKASH B SHETTY
4	POOJA S	34	ANKUSH G
5	RAKESH U	35	APOORVA N
6	SAMANTHA P R	36	BATNI ABHISHEK
7	SUMA B.Y	37	FAIZAN AHMED
8	SUSHMA S.V	38	FOUZIA KAUSAR
9	USHA H.T	39	GANESH VASUDEV REDDY P B
10	VARSHITHA S.P	40	GINKALA ROHAN C NAYAKA
11	AISHWARYA S	41	HARINI K.S
12	ANANDA N	42	JAHNAVI B.J
13	ARCHANA M NAYAK	43	SOWMYA A.S
14	ASHWINI P	44	SUHAS G
15	CHANDANA G.P	45	SWATHI B J
16	CHANDANA JADAV	46	SWATHI R
17	CHETHAN R	47	SYEDA KAUNAIN
18	ESHWAR M PATEL	48	TASMIYA KOUNAIN
19	IMTIYAZ AHMED	49	UMME HANI
20	KARTHIK C M	50	MUJAHIDDIN
21	LEKHA P K	51	PRAGATI JOSHI
22	MADAN B K	52	PRIYANKA B.K
23	MISBA TAJ	53	SAMEER AHAMED R.A
24	NETHRAVATHI B N	54	SAMRUDDHI H.P
25	POOJA N	55	SANJAY P
26	RAKSHITHA N S	56	SHAISTHA FIRDOSE
27	SABIRA	57	SHANTHAVEERIAIAH M.N
28	SANJAY C	58	SHARATH KUMAR G.U
29	SAVYA D.S	59	SHRENIK G.M
30	SHAZIA BANU	60	SINDHU M.R

276 students from B.Law/BBB & m.law attended the above prog.

[Signature]
Principal

List of Students (M.Com) Participated in program 2018-2019

Sl. No	Name of the Student	Sl. No.	Name of the Student
1	AISHWARYA S	31	BHARANI R
2	ANANDA N	32	DIVYA D.M
3	ARCHANA M NAYAK	33	GOURAVI S D
4	ASHWINI P	34	KATHYAYANI S.K
5	CHANDANA G.P	35	KAVYA G R
6	CHANDANA JADAV	36	NARASAMMA V
7	CHETHAN R	37	NEEHA KOUSAR
8	ESHWAR M PATEL	38	POOJA N
9	IMTIYAZ AHMED	39	PRASHKILA T S
10	KARTHIK C M	40	PRIYANKA V
11	LEKHA P K	41	SHAHEEN TAJ
12	MADAN B K	42	SHREYA B R
13	MISBA TAJ	43	SINCHANA U K
14	NETHRAVATHI B N	44	SINDHU NYAMATI
15	NISCHITH S P	45	SOUJANYA K
16	POOJA N	46	SRIHARI M KOLEKAR
17	RAKSHITHA N S	47	SUCHITHRA K S
18	SABIRA	48	SULTANA KHANUM
19	SANJAY C	49	SWEETY GOUR
20	SAVYA D.S	50	VARSHA M
21	SHAZIYA BANU	51	VEEKSHITHA A R
22	SHIVAKUMARA A S		
23	SHUBHA G S		
24	SHWETHA S GULGULE		
25	SNEHA R CHAUHAN		
26	SOWMYA A.S		
27	SUHAS G		
28	SWATHI B J		
29	SWATHI R		
30	SYEDA KAUNAIN		


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PES Institute of Advanced Management Studies

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No.

Certificate Course offered by Vishnu Techsoft Private Limited

on

Goods and Services Tax to BBA/B.Com/M.Com Students – AY – 2019-20

This Certificate Course has offered to enable the students to understand the essentials of new law on GST & Indirect Taxes. The objective of this Course is to enhance the knowledge as well as to provide a venue for the students in the global service market.

Objectives:

1. Providing specialized and updated knowledge in the area of GST in a systematic manner
2. Enhancing analytical and problem solving skills for decision making
3. Impart the idea about levy, collection of tax, tax credit and explain the application of GST in business practices.

K. Sailatha

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204

For Vishnu Techsoft Pvt. Ltd.

[Signature]

Authorised Signatory

Syllabus

Unit - 1:	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.
Unit - 2:	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.
Unit - 3:	Levy and Collection of Tax: GST Rate Structure, Supply, Scope of Supply, Composite and Mixed Supplies; Levy and Collection; Composition Levy; Exemptions; Person Liable to pay GST; Supply of Goods or Services or both to or by Special Economic Zone. Reverse Charge; Electronic Commerce Operators.
Unit - 4:	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. 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.
Unit - 5:	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.
Unit-6:	Payment of Tax, TDS and TCS under GST: Computation of Tax Liability and Payment of Tax; Interest on Delayed Payment of Tax; Refund of Tax; Tax Deduction at Source (TDS); Collection of Tax at Source (TCS); Computation of Interest on Delayed Payment of Tax.

K. Sailatha
Principal

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

For Vishnu Techsoft Pvt. Ltd.

RS Ramesh
Authorised Signatory



Course Time Table - 2019-20

Date	TIME	CONTENT OF THE COURSE
16-02-2020	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
	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
	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
	02.00PM - 05.00PM	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
08-03-2020	10.00AM - 01.00PM	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
	02.00PM - 05.00PM	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


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(Kannada: ಪಿಇಎಮ್‌ಸಿ ಅಧ್ಯವ್ಯಾಸಕರ ಅಭಿ ಅಭ್ಯಾಸಕರ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್)

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Website : pesiust.edu.in/pesiams

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

Sl. No.	Name
1	ARPITA I.
2	ASIFA KHANUM
3	KANCHANA K
4	POOJA S
5	RAKESH U.
6	SAMANTHA P R
7	SUMA B.Y
8	SUSHIMA 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
28	MOHAMMED UMAIR
29	MUJAHIDDIN


Principal

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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
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
50	ANUSHA A.C
51	ANUSHASHREE M
52	CHANDANA R
53	CHETHAN KUMAR H.Y
54	DHANUSH G.N
55	FAIZAN PASHA
56	GANESH
57	GANESH D.K
58	GOWTHAM R
60	HARSHA M.N
61	HARSHA P


Principal



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



92	SANJEEVAPPA B.
93	SAWOOD AHAMED KHAN

A handwritten signature in green ink, appearing to be "S. B. Sanjeevappa".

Principal

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Prerana Educational and Social Trust, Shivamogga

PES Institute of Advanced Management Studies, Shivamogga

(Affiliated to Kuvempu University and Recognized by Govt. of Karnataka)

&

Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

This is to certify that Mr./Ms. Suma B.Y of II M. Com has successfully completed the 30 Hours of Certification Course on Goods and Services Tax held during 16-02-2020 to 15-03-2020 conducted by PES Institute of Advanced Management Studies, Shivamogga in association with Vishnu Techsoft Private Limited, Bangalore.


Principal


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
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Director



PESIAMS

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(Affiliated to Kuvempu University and Recognized by Govt. of Karnataka)

&

Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

This is to certify that Mr./Ms. Jyothi B.A. of B.Com has successfully completed the 30 Hours of Certification Course on Goods and Services Tax held during 16-02-2020 to 15-03-2020 conducted by PES Institute of Advanced Management Studies, Shivamogga in association with Vishnu Techsoft Private Limited, Bangalore.

K. Sainatha
Principal

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Principal
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No. 206, Sagar Road
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R.D. Kalyan
Director