· PES IAMS

ಹಿಇಎಸ್ ಇನ್ ಸ್ಟಿಟ್ಯೂಚ್ ಅಫ್ ಅಡ್ಡಾನ್ಸ್ ಮ್ಯಾನೇಜ್ ಮೆಂಚ್ ಸ್ಟಡೀಸ್

(ಕುವೆಂಸು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಗೊಳಪಟ್ಟದೆ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ) ಎನ್ ಹೆಚ್ 206, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ – 577 204 (ಕರ್ನಾಟಕ)

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

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
- Impart the idea about levy, collection of tax, tax credit and explain the application of GST in business practices.

4. Sailathar Principal

PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204 For Vishnu Techsoft Pyt. Ltd.

Authorised Signator

@ PES IAMS Phone: 8147053084

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Syllab	u	S
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	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 Specia 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.

4. Sailatha

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SHIVAMOGGA-577 204

For Vishnu Techsoft Pvt. Ltd.

Authorised Signatory

Page 2 of 2



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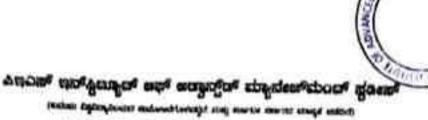
Course Time Table - 2019-20

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					
	02.00PM - 05.00PM	Person Liable to pay GST; Supply of Goods or Services or bo 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					
	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					
08-03-2020	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					

Principal Principal

PES institute of Advanced Management Studies

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

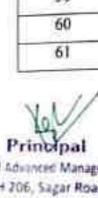
SI, No.	Name
1	ARPITA L
2	ASIFA KHANUM
3	KANCHANA K
4	POOJA S
5	RAKESHU
.0	SAMANTHA P.R.
7	SUMA B,Y
8	SUSHMA S.V
9	USHA H.T
10	VARSHITHA S.P
11	ADITYA SHUKLA
12	AKASH B SHETTY
13	ANKUSH G
14	APOORVA N
15	BATNI ABHISHEK
16:	FAIZAN AHMED
1.7	FOUZIA KAUSAR
18	GANESH VASUDEV REDDY P B
19	GINKALA ROHAN C 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



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30	PRAGATIJOSHI	
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	
50	ANUSHA A.C	179
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	
61	HARSHA P	





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	PALLAVIM
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.

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		10
92	SANJEEVAPPA B	
93	SAWOOD AHAMED KHAN	

Principal

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Prerana Educational and Social Truste, Shivamogga



PES Institute of Advanced Management Studies, Shivamogga

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&

Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

This is to certify that I	Mr./Ms. Pum	a B.y			of II	M. Com	has s	uccessfully	completed
the 30 Hours of Certif	ication Course on _	Goods	and	Services	Tax	÷	held during	16-02	-2020
to 1503-2020	_conducted by PES	Institute of a	Advanced	l Management St	udies, Sl	hivamogga	in associati	on with Vis	shnu Tech-
soft Private Limited, Ba	angalore.								

K Sailalha Brincipal

Principal
of Advanced Management S

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R.S. Nah S



PES Institute of Advanced Management Studies, Shivamogga

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Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

鱼	This is to certify that Mr./Ms. Jyo			of II R.	· lom	s successfully complete
Mile	the 30 Hours of Certification Course on _	Goods and	Serves	Tax	held duri	ng 16-02-2020
	to 15-03-2020 conducted by PES	S Institute of Advanced	d Management Stud	dies, Shivam	ogga in asso	ciation with Vishnu Tech-
	soft Private Limited, Bangalore.					

K. Soilalla.
Brincipal

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