

Phone: \$147053085

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PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Kemataka

Website : pestrust.edu in/pesiams

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

Course TimeTable - 2018-19

Date	TIME	CONTENT OF THE COURSE			
	10.00AM - 01.00 PM	GST in India – An Introduction: Concept of GST, Need fo GST in India, Framework of GST as introduced in India, Benefits of GST and Constitutional Provisions			
17-03-2019	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			
24-03-2019	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			
31-03-2019	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			
07-04-2019	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 (ISC) Recovery of Excess Credit by ISD-Availing and Utilization of ITC; Computation of GST; Problems on ITC
21-04-2019	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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List of Students (II M.Com/II B.Com/BBA) Participated in Goods and Services Tax Certificate Program AY 2018-19

St. No.	Name				
1	ANANDA N				
2	CHANDANA G.P				
3	CHANDANA JADAV				
4	CHETHAN R				
5	IMTIYAZ AHMED				
6	MADAN B K				
7	MISBA TAJ				
8	NETHRAVATHI B N				
9	POOJA N				
10	RAKSHITHA N S				
11	SAVYA D.S				
12	SHAZIYA BANU				
13	SHIVAKUMARA A S				
14	SNEHA R CHAUHAN				
15	SOWMYA A.S				
16	SYEDA KAUNAIN				
17	TASMIYA KOUNAIN				
18	AISHWARYA S				
19	ARCHANA M NAYAK				
20	ASHWINI P				
21	ESHWAR M PATEL				
22	KARTHIK C M				
23	LEKHA P K				
24	NISCHITH'S P				
25	SABIRA				
26	SANJAY C				
27	SHWETHA S GULGULE				
28	SWATHI B J				
29	SWATHI R				

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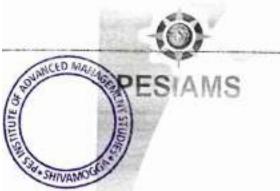
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40	CHANDANA V	
41	CHARAN K G	
42	CHINTANA N	
43	CHIRAG J JAIN	
44	CHIRAG U JAIN	
45	DARSHAN B	
46	DARSHAN N R	
47	DHRUVAN D	
48	FARAZ ANWAR	
49	GOWRISHANKAR Y N	
50	GOWTHAM K	
51	GURUSWAMY H.R	
52	HEMANTH JADHAY C	
53	KAVYATS	
54	KRISHNA JETTY R	
55	KUSHI P.B	
56	LOHITH H K	
57	MADHU DYAVAKKALAVAR	
58	PAVAN M	
59	RASHMI N	
60	ROHAN B Y	
61	SAFIYA NOORAIN S	
62	SAHANA P	
63	SANJAY GAIKWAD D	7
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65	SHAIK SUHEL AKRAM	¢
66	SHASHANK N DASAR	
67	SHIVRAJ K R	
68	SONIYA R	

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Vishnu Techsoft Private Limited, Bangalore

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Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

This is to certify that M	r./Ms	CHARAN	IKG		Of IT Sen	- BBA has su	occessfully completed
the 30 Hours of Certific	cation Cou	rse on Goods	ANDGE	ERVICES	TAX	held during	17,03,2015
to 21.04.2019							on with Vishnu Tech-
soft Private Limited, Ba	ngalore.						

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Principal
PES Institute of Advanced Management Student,
NH 206, Sagar Road
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R. Mah S. Director