

PES IAMS

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ಪಿಇಎಸ್ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸೆಡ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್
(ಅಧಿಕೃತ ವಿದ್ಯಾವ್ಯಾಪಾರದ ಸಂಯೋಜನೆಗಾಗಿ ಸರ್ಕಾರದಿಂದ ಪ್ರಮಾಣೀಕೃತವಾಗಿರುವ ಶಿವಮೊಗ್ಗದ ಸಾಗರ ರಸ್ತೆ 206, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577 204 (ಕರ್ನಾಟಕ))

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)
N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)



Course TimeTable – 2017-18

| Date | TIME | CONTENT OF THE COURSE |
|------------|---------------------|---|
| 04-02-2018 | 10.00 AM - 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 |
| 11-02-2018 | 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 |
| 18-02-2018 | 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 |


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|------------|----------------------|--|
| 25-02-2108 | 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 |
| 04-03-2018 | 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 text describing the institute's affiliation and recognition)

ಎನ್ ಹೆಚ್ 206, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577 204 (ಕರ್ನಾಟಕ)

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Website : pestrust.edu.in/pesiams

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

List of Students (II M.Com/IV B.Com/BBA) Participated in Goods and Services Tax Certificate Program AY 2017-18

| Sl. No. | Name of the Student |
|---------|---------------------|
| 1 | AMSHA S L |
| 2 | ASHITHA T S |
| 3 | BANU K T |
| 4 | BHANUSHREE G M |
| 5 | KATHYAYANI S.K |
| 6 | KAVYA G R |
| 7 | NARASAMMA V |
| 8 | NEEHA KOUSAR |
| 9 | POOJA N |
| 10 | PRASHKILA T S |
| 11 | PRIYANKA V |
| 12 | RAJINI O |
| 13 | RAMESH M R |
| 14 | RUMANA |
| 15 | SHREYA B R |
| 16 | SINCHANA U K |
| 17 | SUCHITHRA K S |
| 18 | SWEETY GOUR |
| 19 | VARSHA K R |
| 20 | VARSHA M |
| 21 | ABHISHEK R |
| 22 | APOORVA PATIL |
| 23 | ARPITHA P |
| 24 | BHARANI R |
| 25 | DIVYA D.M |
| 26 | GOURAVI S D |
| 27 | POOJA KHATAVKAR N B |
| 28 | RAMYA M |


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| | |
|----|------------------------|
| 29 | ROHINI S |
| 30 | ROSLIN MASCARENHAS |
| 31 | SANGHAVI D S |
| 32 | SANIHA E K |
| 33 | SHAGUFTHA |
| 34 | SHAHEEN TAJ |
| 35 | SINDHU NYAMATI |
| 36 | SOUJANYA K |
| 37 | SRIHARI M KOLEKAR |
| 38 | SULTANA KHANUM |
| 39 | VEEKSHITHA A R |
| 40 | VINAY KUMAR G.B |
| 41 | ABDUL KHADER JEELANI |
| 42 | ADITYA G.D |
| 43 | ASHWIL D SOUZA |
| 44 | BALASUBRAMANYA S P |
| 45 | CHANDAN J N |
| 46 | CHETHANA S H |
| 47 | DEEPAK UDANDKAR |
| 48 | FATHIMA ZULFA |
| 49 | GULNAZ BEGUM |
| 50 | HASEEBA MUTHAHERA |
| 51 | HEMANTH B L |
| 52 | JOYAL JOY |
| 53 | KANCHANA N.S |
| 54 | KAVYA N |
| 55 | LAKSHMI D S |
| 56 | MIZBA H |
| 57 | MOHAMMED AFIF SHARIEFF |
| 58 | MOHAMMED FAIZAN RAZA |
| 59 | MOHAMMED IMRAN |
| 60 | MOHAMMED SEAHAN |


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| | |
|----|----------------------------|
| 61 | MOHAMMED YUSHA |
| 62 | NANDAN D |
| 63 | NEHA SRIEE A D |
| 64 | NIRANJAN B T |
| 65 | NISARGA S M |
| 66 | NITHIN R |
| 67 | NITHIN S |
| 68 | PRIYANKA B H |
| 69 | RAKSHA JAIN |
| 70 | SAAD AHMED SHARIFF |
| 71 | SADIYA AHMADI |
| 72 | SAMREEN FATHIMA |
| 73 | SAYED ZEBA HYDER |
| 74 | SIMRAN PARVEEN |
| 75 | SINDHU S |
| 76 | SMARAN S.C |
| 77 | SOMASHEKHARA G.H |
| 78 | SUMANTH S.M |
| 79 | UZAIR S.M |
| 80 | VANDANA BEEJADI VENKATESHA |
| 81 | VARSHITHA G S |
| 82 | VIPUL D PATEL |
| 83 | AASIYA |
| 84 | ABHILASH S |
| 85 | AMULYA V S |
| 86 | CHANDANA B.N |
| 87 | CHANDRASHEKAR S |
| 88 | DARSHAN N JAIN |
| 89 | DEEPAK L |
| 90 | DIVYA D |
| 91 | FAIZA TANHEEM |



| | |
|-----|-------------------------------|
| 92 | GANESH S BHAT |
| 93 | KANKANALA VENKATA SUMADEEPTHI |
| 94 | KHUSHBU B JAIN |
| 95 | MALLIKARJUN NAGARAJ YALIGAR |
| 96 | MANISHA R PATEL |
| 97 | MANOJ V |
| 98 | MEGHANA G K |
| 99 | MEGHASHREE R |
| 100 | MOHAMMED ALI F |
| 101 | MOHAMMED ASIF |
| 102 | MOHAMMED IHASAAN |
| 103 | MOHAMMED RIZWAN |
| 104 | NAFIYA KHANUM |
| 105 | NAGARATHNA A.B |
| 106 | POOJA L |
| 107 | POOJA VISHWANATH GOWDA |
| 108 | POORVIK N R |
| 109 | PRERANA JAIN |
| 110 | RASHMI M C |
| 111 | RINCY K E |
| 112 | ROHAN R JAIN |
| 113 | RUCHIKA U JAIN |
| 114 | SACHIN S.K |
| 115 | SAGAR D A |
| 116 | SAGAR DEEP K.J |
| 117 | SAHANA K M |
| 118 | SALONI V JAIN |
| 119 | SANJAY K.E |
| 120 | SHASHWATHI N S |
| 121 | SHRINIDHI H S |
| 122 | SHYNIKA C JAIN |

A handwritten signature in black ink.

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| | |
|-----|-------------------|
| 123 | SINCHANA N.S |
| 124 | SOUNDARYA P |
| 125 | SOURABH MEHTA |
| 126 | SPARSHA GOWDA |
| 127 | SURAKSHA M S |
| 128 | TOM SHAJU MANJALY |
| 129 | UJWAL SIRVI T |
| 130 | VEERESH PATIL G M |
| 131 | VENKATESH V.G |
| 132 | YASHWANTH S S |

Certified that above mentioned students
have successfully completed the certification
course in O.S.T.

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&

Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

This is to certify that Mr./Ms. VANDANA REEJADI VENKATESHA of TV BBA has successfully completed the 30 Hours of Certification Course on GOODS AND SERVICES TAX held during 04-02-2018 to 04-03-2018 conducted by PES Institute of Advanced Management Studies, Shivamogga in association with Vishnu Techsoft Private Limited, Bangalore.


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Director



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&

Vishnu Techsoft Private Limited, Bangalore

CERTIFICATE

This is to certify that Mr./Ms. PRASHKILA T.S of II Sem M. Com has successfully completed the 30 Hours of Certification Course on GOODS AND SERVICES TAX held during 04-02-2018 to 04-03-2018 conducted by PES Institute of Advanced Management Studies, Shivamogga in association with Vishnu Techsoft Private Limited, Bangalore.



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Director