

**PES IAMS**

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ಪಿಇಎಮ್‌ಸಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸೆಡ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್  
(ಎಫಿಲಿಯೇಟೆಡ್ ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಂಗವಾಗಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅನುಮೋದನೆ  
ನಂ. ಎಸ್ 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	<b>GST in India – An Introduction;</b> 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	<b>Important Definitions:</b> 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	<b>Levy and Collection of Tax:</b> 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	<b>Time Value and Place of Supply under GST:</b> 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	<b>Registration under GST:</b> 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	<b>Input Tax Credit (ITC):</b> 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	<b>Payment of Tax and TDS under GST:</b> 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	<b>Collection of Tax at Source (TCS) under GST:</b> Computation of Interest on Delayed Payment of Tax

  
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(Kannada: ಶಿವಮೊಗ್ಗದಲ್ಲಿರುವ ಪಿಇಎಮ್‌ಸಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸ್‌ಡ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್)

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Website : [pestrust.edu.in/pesiams](http://pestrust.edu.in/pesiams)

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**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 ZEB A 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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