



SCHOOL OF COMMERCE & MANAGEMENT

Department of Management

NOTICE

Ref No: AJU/SCoM/DoM/2024/547

Date: 27.03.2024


The School of Commerce & Management, Department of Management (BBA) notifies the following details for the 10-DAY Value Added Course on **"GST Mastery Program: Accelerating Your Taxation Skills"** from 01st April to 12th April 2024.

The Course will be conducted in offline mode. The Programme is open to all the Students of BBA & B.COM (H) of ARKA JAIN University.


The enrolment details, eligibility criteria and further details are mentioned in the enclosed Poster and the Brochure.

For any further details please contact Mr. Atul Kumar Pathak.

Commencement Date:	01 st April, 2024
Day:	01 st April to 12 th April 2024
Time:	10:00 A.M to 01:00 P.M
Mode:	Offline


Dr. Vishakha Joseph
Program Coordinator I/C
BBA

Program Co-ordinator
School of Commerce & Management


Dr. Pompi Das Sengupta
Asst. Dean (UG)
School of Commerce & Management

Assistant Dean (UG)
School Of Commerce and Management
Arka Jain University, Jharkh

Copy for the information:

1. PS to the Vice-Chancellor
2. PS to the Director
3. PS to the Registrar
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GST Mastery Program: Accelerating Your Taxation Skills

Date of Event	1st April to 12th April 2024
Name of the Event	GST Mastery Program: Accelerating Your Taxation Skills
Type of the Event	Skill Development Program and Participative Learning
Conducted by	Department of Management BBA
Coordinator Name	Mr. Atul Pathak, Mr. Ranjan Kumar, M/s Seema Das
No. Of Participant	86

OBJECTIVE: The objective of the program was to enhance BBA students' taxation skills through an in-depth exploration of Goods and Services Tax (GST).

DETAILS:

The School of Commerce and Management, Department of Management, organized a comprehensive GST Mastery Program: Accelerating Your Taxation Skills for BBA students. Over a duration of 30 hours, participants delved into the intricate realms of Goods and Services Tax (GST). The program aimed to equip students with in-depth knowledge and practical insights into GST regulations, compliance, and its impact on businesses. Through a combination of lectures, case studies, and interactive sessions, attendees gained a nuanced understanding of taxation dynamics in the contemporary business landscape. With expert guidance and engaging discussions, the program facilitated the development of essential skills necessary for navigating the complexities of taxation in the professional arena.

TAKEAWAYS:

The outcome of the program was the accelerated development of participants' taxation expertise and understanding of GST regulations.

Poster of the Event


ARKA JAIN University
 Jharkhand


NAAC GRADE A
 ACCREDITED UNIVERSITY

School of Commerce and Management

Department of Management (BBA)

Organise

Value Added Course

On

GST MASTERY PROGRAM: ACCELERATING YOUR TAXATION SKILLS

IN COLLABORATION WITH

AVINASH SINHA & ASSOCIATES

BATCH SIZE: 50 ONLY



1st April, 2024 – 12th April, 2024

Registration Fees: Rs 150 Only

Resource Person Cum Coordinator:
 Mr. Atul Pathak & Mr. Ranjan Kumar,
 Ms. Seema Das

Convenor: Dr. Vishakha Joseph



Figure 1 (a): Poster of GST Mastery Program

LECTURE PLAN

Day 1.

Why study indirect taxation as a subject, Meaning-salient features of GST, Objectives and benefits of GST, Types of GST, Subsuming of taxes, GST council: structure, power and function.

Day 2.

Taxable event – supply; Meaning and scope of supply, analysis; Schedule I, II, III.

Day 3.

Composite supply, mixed supply, GSTN, NIL rate of tax, exempt supply, Continuous supply, threshold limit, and Aggregate turnover, composition scheme, Reverse charge mechanism.

Day 4.

Time of supply of goods and services, scope of supply, issue of invoice by supplier of goods.

Day 5.

Location of supplier of goods, Location of supplier of services; Place of supply of goods- supply within India, imported /exported services.

Day 6.

Value of supply- sec 15 determination of value of supply – valuation rules.

Day 6.

Input tax credit – meaning; Eligibility for input tax credit; Apportionment of ITC, Transfer of Input tax credit.

Day 7.

Persons liable for registration, persons not liable for registration, Compulsory registration.

Day 8.

Procedure of registration, deemed registration, cancellation of registration, CTP, NRTP, amendment of registration

Day 9.

What are the basic features of GST returns mechanism, different types of GST returns, interest and late fee are applicable under GST, When a person is liable for penalty under GST.

DAY-10**EXAM**

Figure 1 (b): Lecture Plan of the course

Photos of the Event



Figure 2: Group Photo of the Event

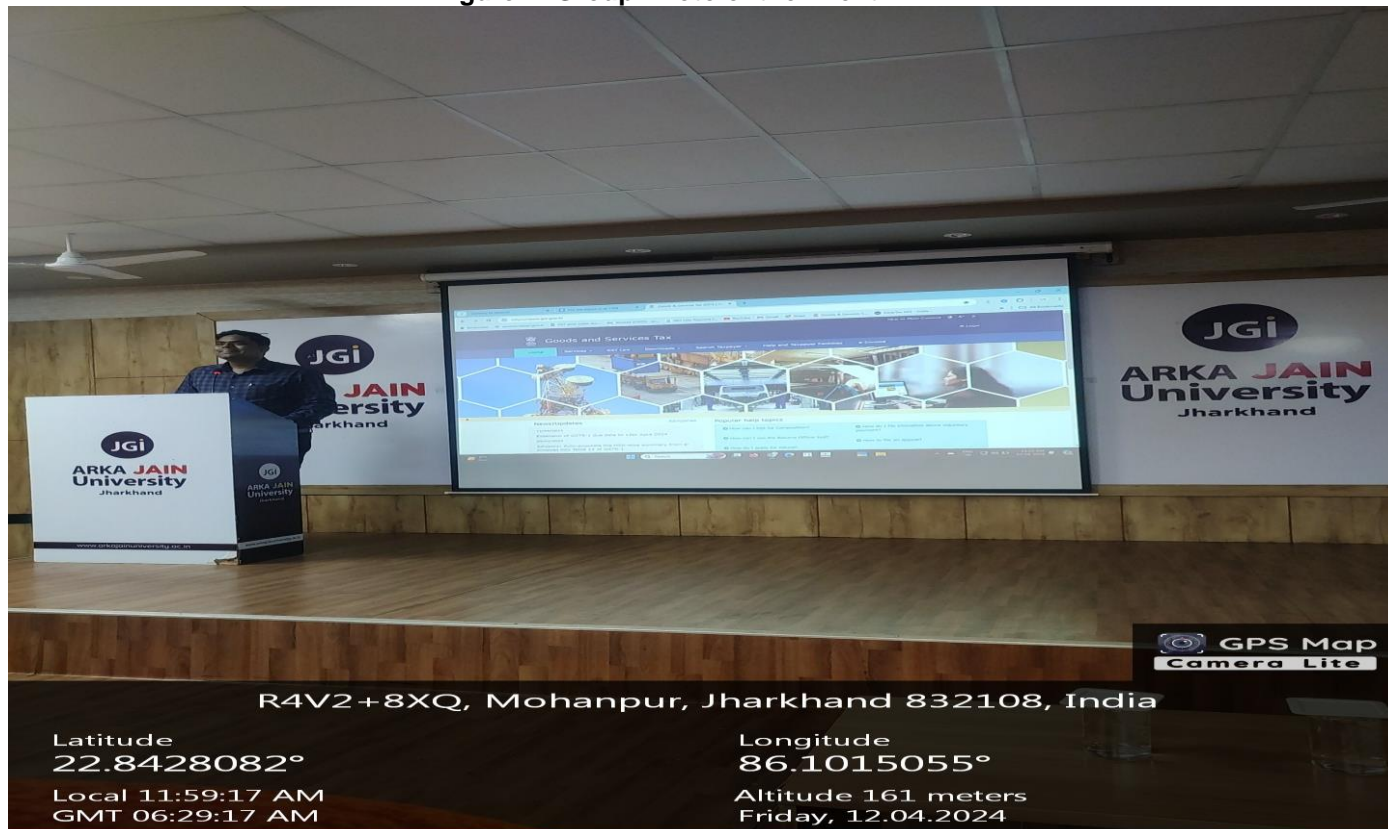


Figure 3: Guest Speaker Session



Figure 4 (a): Geo-Tagged Photos of the Event



Figure 4 (b): Photo of the Event



Figure 5 (a): Winner of the Value Added Course

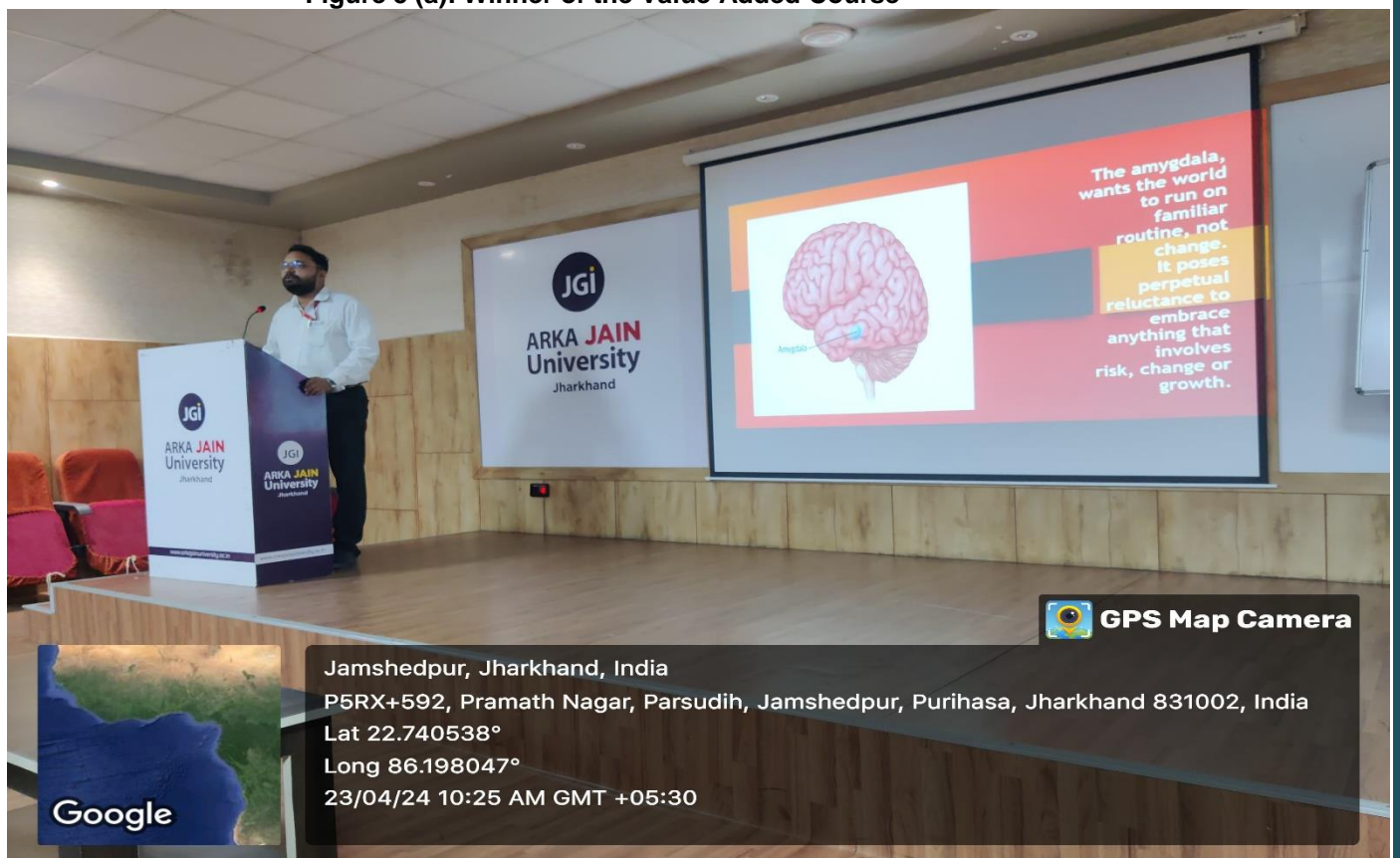


Figure 5 (b): Geo-Tagged Photos of the Event



Figure 6: Photo of the Event

Sl.no	Name of the student
1	Aaryan Verma
2	Gautam Maheshwari
3	Ayush Kumar Prasad
4	Dhairya Acharya
5	Prajwal Dubey
6	Kumar Swayam
7	Anjali Kumari
8	Tushar Kumar Gurnani
9	Owais Hussain
10	Piyush kumar
11	Reshabh Raman Sharma
12	Aastha Bathwal
13	Ayush Mishra
14	sandeep banerjee
15	VINEET SHARMA
16	Arpita
17	Tanisha Bhargav
18	V.Priya
19	Darsna Kumari
20	MUSKAN
21	Suman Kumar
22	Davinder singh
23	Gurleen Kaur
24	Paramjeet Singh
25	Tushar gupta
26	Sanchita Kumari
27	M Pratik Rao
28	Kondapalli Subham

30	Ashish Kumar
31	Hemlata kumari
32	AMRESH KUMAR SINGH
33	Tejash kumar
34	Ragini Kumari Singh
35	Revti Mahapatro
36	Vivek Goswami
37	Amanpreet Kaur Walia
38	Ananya kumari
39	Jagpreet Singh
40	Rani Mahato
41	Aish Kaur
42	KHUSHI KUMARI
43	ANKIT THAKUR
44	Golu kumar jha
45	Gautam kumar
46	Anuradha kumari
47	Shritika Pandey
48	Shreya Singh
49	HIMANSHU BHARDWAJ
50	RAHUL SINGH
51	Abhilash Banerjee
52	R.triveni
53	Muskan Kumari
54	Varun Kumar Karn
55	Sushant singh
56	Ritika Bhardwaj
57	DIVYANSHU KUMAR
58	Sahil rai
60	Nidhi kumari
61	Vishesh P. Vaid
62	Dip Rachit
63	Ritiksha
64	Supriyo Dutta
65	Savita Sharma
66	Vishnu Mahanand
67	Manisha roy
68	Riya Kumari
69	Anuj Pandey
70	Anchal Singha Deb
71	Ritesh Pathak
72	Masum Besra
73	Ishika Kumari Mandal
74	Ankita Kumari
75	Archit Kumar Baranwal
76	P.RITESH
77	Abhishek Dey
78	JESHIKA KUMARI
79	Ishan Kumar Mandal
80	Akash Kundu
81	Mehul Singh
82	Aishwarya Durgey
83	Santosh Kumar sah
84	Krishna Kumar Thakur
85	Devansh Agarwal
86	Swati Shriwastava

Figure 7: List of Participant



**ARKA JAIN
University**
Jharkhand



RANKED 3rd
IN "TOP-15 EMERGING
PRIVATE UNIVERSITIES IN INDIA" CATEGORY



CERTIFICATE

OF PARTICIPATION

proudly presented to :

REVTI MAHAPATRO

FOR SUCCESSFUL COMPLETION OF 30 HOURS SHORT TERM CERTIFICATION COURSE

GST MASTERY PROGRAM- ACCELATING TAXATION SKILLS

Atul Pathak Ranjan Kumar Seema Das

MR. ATUL PATHAK, MR. RANJAN KUMAR & MS. SEEMA DAS
COURSE DESIGNERS & RESOURCE PERSONS
SCHOOL OF COMMERCE & MANAGEMENT

Vishakha Joseph

DR. VISHAKHA JOSEPH
PROGRAM COORDINATOR (BBA)
SCHOOL OF COMMERCE & MANAGEMENT

P. P. Sengupta

DR. POMPIDAS SENGUPTA
ASSISTANT DEAN (UG)
SCHOOL OF COMMERCE & MANAGEMENT



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GAUTAM KUMAR

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MR. ATUL PATHAK, MR. RANJAN KUMAR & MS. SEEMA DAS
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SCHOOL OF COMMERCE & MANAGEMENT

Vishakha Joseph

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PROGRAM COORDINATOR (BBA)
SCHOOL OF COMMERCE & MANAGEMENT

P. P. Sengupta

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ANJALI KUMARI

FOR SUCCESSFUL COMPLETION OF 30 HOURS SHORT TERM CERTIFICATION COURSE

GST MASTERY PROGRAM- ACCELATING TAXATION SKILLS

Atul Pathak *Ranjan Kumar* *Seema Das*

MR. ATUL PATHAK, MR. RANJAN KUMAR & MS. SEEMA DAS
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Vishakha Joseph

DR. VISHAKHA JOSEPH
PROGRAM COORDINATOR (BBA)
SCHOOL OF COMMERCE & MANAGEMENT

P. Pongdas

DR. POMPIDAS SENGUPTA
ASSISTANT DEAN (UG)
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OF PARTICIPATION

proudly presented to :

MANISHA ROY

FOR SUCCESSFUL COMPLETION OF 30 HOURS SHORT TERM CERTIFICATION COURSE

GST MASTERY PROGRAM- ACCELATING TAXATION SKILLS

Atul Pathak *Ranjan Kumar* *Seema Das*

MR. ATUL PATHAK, MR. RANJAN KUMAR & MS. SEEMA DAS
COURSE DESIGNERS & RESOURCE PERSONS
SCHOOL OF COMMERCE & MANAGEMENT

Vishakha Joseph

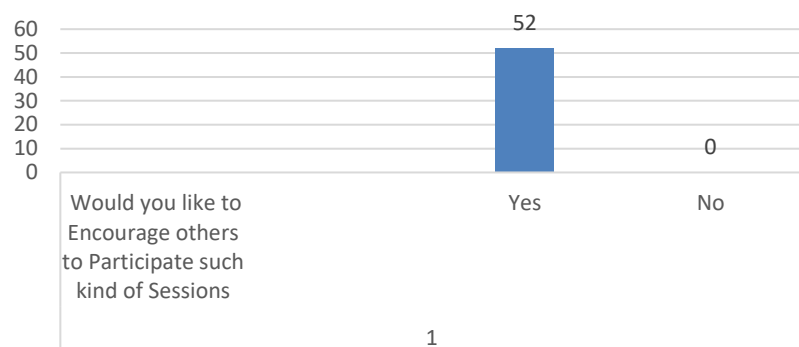
DR. VISHAKHA JOSEPH
PROGRAM COORDINATOR (BBA)
SCHOOL OF COMMERCE & MANAGEMENT

P. Pongdas

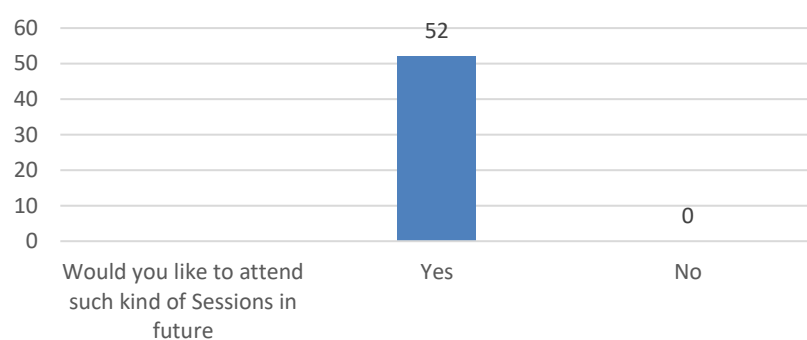
DR. POMPIDAS SENGUPTA
ASSISTANT DEAN (UG)
SCHOOL OF COMMERCE & MANAGEMENT

Figure 8: Students Participation Certificates

Would you like to Encourage others to Participate such kind of Sessions



Would you like to attend such kind of Sessions in future



Would you like this event

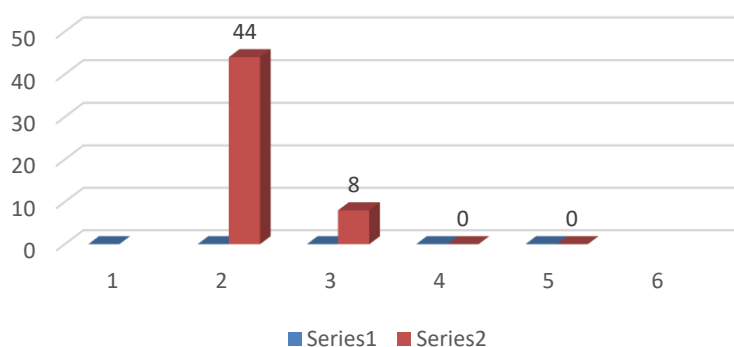


Figure 9: Students Feedback