



**2020**

**Add-on  
Course  
on GST**

**Shri Shivaji Education Society's,  
MAHASATEE ARTS, COMMERCE & SCIENCE  
COLLEGE, ULGA, KARWAR**

# **DEPARTMENT OF COMMERCE**

By taking this comprehensive 30-hour GST course, you can unlock a wide range of benefits that will enhance your understanding and implementation of the Goods and Services Tax (GST) system in India. Here are some of the key benefits you can expect:

**Last Date for Admission:**

**24<sup>th</sup> SEPTEMBER-2020**

Ref: MACS/2020-21/

DATE: 21-09-2020

Proceeding of BOS Meeting of Adon Course

Proceedings of the meeting of BOS of Add on course Entitled GST By the Dept. of Commerce & Economics, held on 21-09-2020 at 3.30 pm in IQAC Room Agenda:

1. To approve the Ad-on courses
  2. To frame syllabus for Ad-on courses
  3. Implementation of Ad-on courses
  4. Preparation of Time Table
  5. Conduction of course,  
class/Exams
- The following members were present:
1. Dr. V.V. Nayak - Principal Charman
  2. Dr. I.R. Kajagar - Dept. of Pol-Science - Convener IQAC Co-ordinator
  3. Smt. S.S. Gaonkar - HOD of Economics - Member
  4. Smt. Roopa D. Kudtarkar - HOD, Commerce - Member
  5. Shri. Prasad S. Naik, FDC - Member
  6. Shri. Raghavendra Shet - Entrepreneur
  7. Shri. Sudheer Nagekar - Member

Alumni-Resolutions:

1. Read and confirmed the minutes of last meeting held on 19.08-2020. After detailed discussion the following resolutions were passed as under:

1. The panel of BOS scrutinized Add on course and finalized
2. The panel of BOS of Add on course recommended the syllabus model of different Add on course
3. The members expressed that Time table should be stipulated on Sunday and working days.
4. The panel of BOS of Add on course is approved to implement all the Add on courses as early as possible.

The meeting was concluded with the chairman thanking all the members for their active participation and co-operation.

Chairman Bos of Add-on Course



  
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ULGA, KARWAR - 581328

ShriShivaji Education Society's,  
MAHASATEE ARTS, COMMERCE & SCIENCE COLLEGE, ULGA, KARWAR,  
Uttar Kannada, Karnataka-581328

Accredited by NAAC with "B" Grade Phone: 08382-257033  
E-mail: sesmahasateek@gmail.com Website: www.sesmacs.co.in

Date: 22-9-2020

DEPARTMENT OF COMMERCE & ECONOMICS

STUDENT NOTICE

This is to inform all the students of B.Com that Department of Commerce is organizing an Add-on Certificate program in "GST" from the 25<sup>TH</sup> SEPTEMBER-2020.

Interested student should immediately contact Smt. Roopa D. Kudtarkar, Head of the Commerce Department or Smt. S.S. Gaonkar, HOD of Economics, on or before 24<sup>th</sup> SEPTEMBER-2020 for further details in connection with the time Table or other related matters.

  
Sign. of HOD Commerce



  
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Date: 24-9-2020

DEPARTMENT OF COMMERCE & ECONOMICS

STUDENT NOTICE

This is to inform all the students who have registered their name for the Add on Certificate course on "GST" classes will start from 25<sup>TH</sup> SEPTEMBER-2020.

Add on Certificate course on "GST" classes will engaged at 4.00pm to 5.00pm on all working days.



HOD

Department of Commerce



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DEPARTMENT OF COMMERCE & ECONOMICS  
Add-on Certificate course-2020-21

List of students enrolled for GST Add-on Certificate Course

Sl.No	Name of the Students
1	Miss.Sujata Rajan Kotarkar
2	Sri.Praveen J. Kuttikar
3	Sri.Rajkumar R. Kerkar
4	Sri.Sapnil S. Naik
5	Sri.Sarvesh M. Kerkar
6	Sri.Somanath N. Savant
7	Miss. Vinaya K. Achari
8	Miss.Sujata Rajan Kotarkar
9	Sri. Manoj P. Naik
10	Sri. Pankaj M. Namsekar
11	Sri. Sarvesh Asnotikar
12	Sri. Pritiraj.G.Naik
13	Sri.Jayaram I.Velip
14	Miss.Milagrin A.Rodrigus
15	Sri.Naveen N. Naik
16	Miss.Poornima M.Mokatkar
17	Sri.Sagar U.Kolambkar
18	Miss.Sweta R. Naik
19	Miss. Santoshi M. Naik
20	Miss. Savita K. Rathod



*[Signature]*  
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ULGA KAPWAR - 581328

Shri Shivaji Education Society's  
Mahasatee Arts, Commerce and Science College,  
Ulga-Karwar.

Department of Commerce & Economics

**Certificate Course -2020-21**  
**Syllabus**

**SUBJECT-GOODS AND SERVICES TAX & CUSTOM DUTY**

Total 30 Teaching Hrs

UNIT-I	Concept of goods and service tax GST, Main features of GST implemented in India, Background, Causes for adoption and implementation of GST, Favorable impacts and difficulties of GST, Evaluation and suggestion of GST, Classification of GST Dual and Integrated GST, Important terms	05
UNIT-II	Registration under GST provision and process. Amendment and cancellation of registration, Practical problems relating to registration. Supply of goods and services- Meaning, Scope and types. Determination of time and place of supply of goods and services. Levy and collection of tax. List of exempted goods and services with practical problems.	05
UNIT-III	Determination of taxable value of goods and services. Items included and deductions against taxable value. Practical problems related to computation of taxable value of goods and services supplied. Tax rates applicable on supply of goods and services. Practical problems relating to calculation of GST payable on goods and services supplied.	05
UNIT-IV	Composition levy- eligibility, provisions, rules, rates and practical problems. Provisions and rules regarding input tax	05



	credit. Practical problems relating to calculation of ITC. Performa and preparation of tax invoice. Payment of GST, Return and assessment provision and process. Job work and reverse charge-provisions and rules. Maintenance of accounts and records. Refund of tax.	
UNIT-V	Provision of integrated GST regarding interstate supply. Calculation of Taxable supply and tax payable under IGST and adjustment. GST council and administration.	05
UNIT-VI	Introduction and brief background of customs duty, Important definitions - Goods, Dutiable goods, Person In-charge, Indian customs water, types of customs duty, Valuation for custom duty. items to be included and excluded in customs value, computation of Assessable value and Custom duty (Practical).	05



*Principals*  
**PRINCIPAL**  
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 ULGA, KAPWAR - 581 304



# MAHASATEE ARTS, COMMERCE AND SCIENCE COLLEGE, ULGA, KARWAR (U.K.)

ATTENDANCE REGISTER FOR THE ACADEMIC YEAR 2020 - 2021

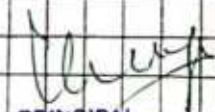
SEMESTER: Dept. of Commerce & Economics

SUBJECT: GST

Admission No.	Roll	Name of the Student	2020-2021										2021-2022										31									
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		21	22	23	24	25	26	27	28	29
01	Mrs	Sujata Rajan Kotarkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
02	Sri	Praveen J. Kulkarni	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
03	Sri	Rajkumar R. Kerkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
04	Sri	Sapnil S. Naik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
05	Sri	Sarvesh M. Kerkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
06	Sri	Somanath N. Savant	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
07	Miss	Vinayak K. Achari	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
08	Miss	Sujata Rajan Kotarkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
09	Sri	Manoj P. Naik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10	Sri	Pankaj M. Nanekar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	Sri	Sarvesh Anotikar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12	Sri	Pratishaj G. Naik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13	Sri	Jayaram I. Velip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14	Miss	Milagrin A. Rodrigues	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15	Sri	Naveen N. Naik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	Miss	Poornima Mokarkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17	Sri	Sagar U. Kolambkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18	Miss	Sweta R. Naik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19	Miss	Santoshi M. Naik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20	Miss	Savitri K. Rathod	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P



Signature of Teacher: \_\_\_\_\_

  
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**Affiliated to Karnataka University Dharwad**  
**ADD-ON COURSE**  
**Conducted by**  
**DEPARTMENT OF COMMERCE**  
**GST**

This is to certify that Mr./~~Ms~~ Pankaj M. Namsekar

Class B.Com II satisfactorily completed the course during the year 2020-21

  
**HOD COMMERCE**

  
**PRINCIPAL**  
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