



**2024**

**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:**

**11<sup>th</sup> JANUARY-2024**



Ref:MACS/2023-24/

DATE: 09-01-2024

### Proceeding of BOS meeting of Ad-on Course

Proceedings of the meeting of BOS of Add on course Entitled GST By the Dept. of Commerce, held on 09-01-2024 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-ember-Alumni

Resolutions:

1. Read and confirmed the minutes of last meeting held on 28.12-2023. 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

  
**PRINCIPAL**  
MAHASATEE ARTS,  
COM. & SCI. COLLEGE  
ULGA, KARWAR - 581 328





ಶ್ರೀ ಶಿವಾಜಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ  
ಮಹಾಸತಿ ಕಲಾ,ವಾಣಿಜ್ಯ ಹಾಗೂ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ ಉಳಗಾ,ಕಾರವಾರ-581328  
ನ್ಯಾಕನಿಂದ "ಬಿ" ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

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: 4-1-2024

## DEPARTMENT OF COMMERCE

### 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 12<sup>TH</sup> JANUARY-2024.

Interested student should immediately contact Smt.Roopa D.Kudtarkar, Head of the Commerce Department on or before 11<sup>TH</sup> JANUARY-2024. for further details in connection with the time Table or other related matters.

Sign. of HOD Commerce



PRINCIPAL  
PRINCIPAL  
MAHASATEE ARTS,  
COM. & SCI. COLLEGE  
ULGA KARWAR - 581 328





ಶ್ರೀ ಶಿವಾಜಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ  
ಮಹಾಸತಿ ಕಲಾ,ವಾಣಿಜ್ಯ ಹಾಗೂ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ ಉಳಗಾ,ಕಾರವಾರ-581328  
ನ್ಯಾಕನಿಂದ "ಬಿ" ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

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

Accredited by NAAC with "B" GradePhone:08382-257033

E-mail:sesmahasateek@gmail.com Website:www.sesmacs.co.in

Date: 11-1-2024

## DEPARTMENT OF COMMERCE

### 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 12<sup>TH</sup> JANUARY-2024.

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

  
HOD

Department of Commerce



  
PRINCIPAL  
PRINCIPAL  
MAHASATEE ARTS,  
COM. & SCI. COLLEGE  
ULGA, KARWAR - 581 328





Shri Shivaji Education Society's,  
**MAHASATEE ARTS, COMMERCE & SCIENCE COLLEGE, ULGA, KARWAR,**  
**Uttar Kannada, Karnataka-581328**  
Phone: 08382-257033  
E-mail: sesmahasateek@gmail.com Website: www.sesmacs.co.in

---

**DEPARTMENT OF Commerce**  
**List of students enrolled for "GOODS AND SERVICES TAX"**  
**Add-on Certificate course-2023-24**

Sl.No.	Name of the students
1	Miss. Monali Manjunath Naik
2	Sri. Kush Gajanan Gaonkar
3	Sri. Styru Santan Furtado
4	Sri. Etesh Laxman Patnekar
5	Sri. Emmanuel fredie Baretto
6	Sri. Aryan Santosh Mirashi
7	Sri. Garimes David Furado
8	Sri. Jagannath Vittal Patnekar
9	Miss. Sonali Vaman Talekar
10	Miss. Sakshi Sainath Govekar
11	Sri. Ganesh ullas Revankar
12	Sri. Pavan Irranna Kerur
13	Sri. Ganesh Subhash kattikar
14	Sri. Suraj Ramdas Gaonkar
15	Sri. Netravati Harichandra Talekar
16	Miss. Nivedita Durga Talekar
17	Sri. Nanda N Iliger
18	Miss. Soujanya Gouda
19	Miss. Neha Santosh Kotharkar
20	Miss. Sheetal Jagadish Chilla
21	Miss. Anushree Maruti Velip
22	Miss. Vaishvi Ratnakar Desai
23	Sri. Mahesh Ramesh Itagi
24	Miss. Vaibhavi Vinayk Shenvi



  
**PRINCIPAL**  
**MAHASATEE ARTS,**  
**COM. & SCI. COLLEGE**  
**ULGA, KARWAR - 581 328**

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

**DEPARTMENT OF COMMERCE**

**SYLLABUS  
Certificate Course 2023-24**

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

Total 30 Teaching Hrs

UNIT-1	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



*[Handwritten Signature]*  
**PRINCIPAL**  
 MAHASATEE ARTS,  
 COM. & SCI. COLLEGE  
 ULGA, KARWAR - 581 304



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

ATTENDANCE REGISTER FOR THE ACADEMIC YEAR 2022 - 2024

SEMESTER: Cert. Course on "Goods And Services Tax"

SUBJECT: Dept of Commerce

Admission No.	Roll	Name of the Student	12-1-24	13-1-24	14-1-24	15-1-24	16-1-24	17-1-24	18-1-24	19-1-24	20-1-24	21-1-24	22-1-24	23-1-24	24-1-24	25-1-24	26-1-24	27-1-24	28-1-24	29-1-24	30-1-24	31-1-24
1	Miss.	Monali M. Naik	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Sri.	Kush. G. Gaunkar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Sri	Styus. S. Furtado	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Sri	Etash. L. Padnekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Sri.	Emmanuel. F. Barabose	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Sri.	Aryan. S. Mitark	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Sri.	Epitmes. D. Furtado	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Sri.	Jagnath. V. Padnekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Mrs	Sanali. V. Talekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Mrs.	Sakshi S. Gaunkar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Sri.	Ganesh. U. Ravankar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Sri.	Pavan. I. Kexur	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Sri.	Ganesh. S. Kadhkar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Sri.	Supaj. R. Gaunkar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Miss	Neelavanti. H. Talekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Miss	Nivedita. D. Talekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Sri.	Nanda. N. Tilger	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Miss	Soujanya. Gauda	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Miss	Shradha. J. Chilla	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20	Miss	Anushree M. Vohap	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21	Miss	Neha. S. Kotharkar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22	Miss	Vaishnavi. R. Desai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23	Sri.	Mahesh. R. Itagi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24	Miss	Vaishnavi. V. Shenoi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓



Signature of Teacher :

PRINCIPAL  
MAHASATEE ARTS  
COMMERCE AND SCIENCE COLLEGE  
ULGA, KARWAR - 581 317





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

Ulga, Karwar, Uttar Kannada, Karnataka - 581328

**Affiliated to Karnatak University Dharwad**

**IQAC Initiative  
ADD-ON COURSE**

**Conducted by**

**DEPARTMENT OF COMMERCE  
GOODS AND SERVICE TAX (GST)**

This is to certify that Mr./Ms Mahesh R. Itagi

Class B.Com II satisfactorily completed the course during the year 2023-24

**HOD. COMMERCE**

**PRINCIPAL**

**MAHASATEE ARTS, COMMERCE &  
SCIENCE COLLEGE, Ulga, Karwar**



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

Ulga, Karwar, Uttar Kannada, Karnataka - 581328

**Affiliated to Karnatak University Dharwad**

**IQAC Initiative  
ADD-ON COURSE**

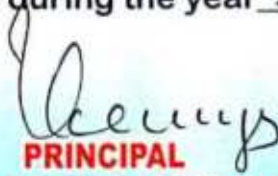
**Conducted by**

**DEPARTMENT OF COMMERCE  
GOODS AND SERVICE TAX (GST)**

This is to certify that Mr./Ms. Anushree M. Velip

Class B.Com II satisfactorily completed the course during the year 23-24

  
**HOD. COMMERCE**

  
**PRINCIPAL**  
**MAHASATEE ARTS, COMMERCE &  
SCIENCE COLLEGE, Ulga, Karwar**