

**B. K. BIRLA COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS),
KALYAN**

CERTIFICATE COURSE



B.K. BIRLA COLLEGE(AUTONOMOUS), KALYAN
DEPARTMENT OF ACCOUNTANCY (AY 2018-19)
CERTIFICATE COURSE on GST

Syllabus

Session	Topic	Hours
1	Introduction to Indirect Taxation system in India	2 Hours
2	Introduction to GST	2 Hours
3	Important Definitions	2 Hours
4	Scope of Supply	2 Hours
5	Time of Supply	2 Hours
6	Place of Supply(Goods)	2 Hours
7	Place of Supply(Services)	2 Hours
8	Value of Supply	2 Hours
9	Registration under GST Part - I	2 Hours
10	Registration under GST Part - II	2 Hours
11	Input Tax Credit Part –I	2 Hours
12	Input Tax Credit Part –II	2 Hours
13	Payment of GST	2 Hours
14	E Filling of GST Return	2 Hours
15	Test & Evaluation	2 Hours
	Total	30 Hours

Outcome:

1. Learner will understand the Indirect Taxation system in India.
2. Learner will have learned the GST framework and various provisions related.

3. Learner will have learned the registration procedure and E filling of GST return.

B. K. Birla College (Autonomous), Kalyan

Departments of Accountancy and Commerce

Notice

“Certificate Courses”

Date: 20/07/2018

Dear Students,

All the students are hereby informed that Department of Accountancy and Commerce is organizing various Certificate Courses for enhancing Professional and Personal potential among the students. The certificate course will be of two credits and it will be held on every Saturday Between 11:00 a.m. to 1:00 p.m. the students who will complete the course successfully will get the certificate for the same.

Name of Certificate course is as follows

1. Certificate course in Personality Development
2. Certificate Course On GST
3. Certificate Course on Introduction to Stock Market
4. Certificate Course on Office Management
5. Certificate Course on Direct Tax

Student who wish to register for any of the course meet Mrs. A.C Hastak, associate Professor Accountancy Department in room no. 112 between 10:00a.m. to 12:00 noon.


Vice-Principal Commerce Faculty

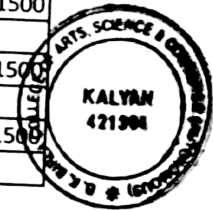


B. K. Birla College(Autonomous), Kalyan
Department of Accountancy
Certificate Course in GST
Students List : Received from Office

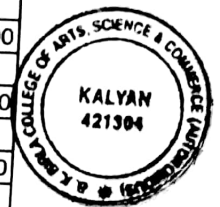
Sr. No.	Receipt No.	Date	Student ID	Class	Roll No	Student Name	Description	GST
1	7227	1/18/2019	17121	T.Y.B.Com.	27	MIRKUTE MAYURI NARESH	GST	1500
2	7228	1/18/2019	17129	T.Y.B.Com.	29	SHELKE SUJATA SURESH	GST	1500
3	7230	1/18/2019	17089	T.Y.B.Com.	37	RANE VAISHNAVI SUNIL	GST	1500
4	7231	1/18/2019	18299	T.Y.B.Com.	205	PATIL SNEHA SANTOSH	GST	1500
5	7233	1/18/2019	18964	T.Y.B.Com.	228	GAONKAR KRUTIKA DHANANJAY	GST	1500
6	7234	1/18/2019	23615	S.Y.B.Com.	294	REDDY POOJA PRATAP	GST	1500
7	7235	1/18/2019	27753	F.Y.B.Com.	405	ANUSHKA BINU THOMAS	GST	1500
8	7236	1/18/2019	27607	F.Y.B.Com.	389	JAMES JESSICA ASIR	GST	1500
9	7237	1/18/2019	17066	T.Y.B.Com.	30	AHER ANKITA AMBADAS	GST	1500
10	7239	1/18/2019	27078	F.Y.B.Com.	62	MISHRA MEENAKSHI BRAJRAMAN	GST	1500
11	7240	1/18/2019	27114	F.Y.B.Com.	98	RAI RANJANA KEDARNATH	GST	1500
12	7241	1/18/2019	27131	F.Y.B.Com.	116	REEBA THOMAS	GST	1500
13	7242	1/18/2019	27023	F.Y.B.Com.	6	LADE URVI DINESH	GST	1500
14	7246	1/18/2019	27595	F.Y.B.Com.	388	GURAV CHITRANG CHANDRASHEKHAR	GST	1500
15	7247	1/18/2019	27814	F.Y.B.Com.	418	PATTARUMADATHIL SWAROOP SASIKUMAR	GST	1500
16	7248	1/18/2019	27586	F.Y.B.Com.	386	MUDALIAR SANJAY MANIKANDAN	GST	1500



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21	7254	1/18/2019	17140	T.Y.B.Com.	164	BALAPURKAR KIRTI BANDU	GST	1500
22	7255	1/18/2019	17090	T.Y.B.Com.	191	VENGURLEKAR MAYURI DEEPAK	GST	1500
23	7256	1/18/2019	27076	F.Y.B.Com.	60	BHOI SAKSHI NAVNATH	GST	1500
24	7257	1/18/2019	27322	F.Y.B.Com.	303	PATIL SHUBHANGI VALMIK	GST	1500
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28	7263	1/18/2019	27047	F.Y.B.Com.	30	MUNDAGOD PANKAJ JAIRAO	GST	1500
29	7264	1/18/2019	27044	F.Y.B.Com.	27	HEDA00 NAMRATA GHEVARCHANDRA	GST	1500
30	7265	1/18/2019	31499	F.Y.B.Com.	643	Ghanghav Adarsh Rajesh	GST	1500
31	7266	1/18/2019	22164	S.Y.B.Com.	281	DALAL SAMPADA SANTOSH	GST	1500
32	7270	1/18/2019	22165	S.Y.B.Com.	280	RAUT NAMITA MARUTI	GST	1500
33	7271	1/18/2019	31295	F.Y.B.Com.	633	PAL SHILPA RAMESHKUMAR	GST	1500
34	7272	1/18/2019	27801	F.Y.B.Com.	415	TIWARI SHRADDHA SANTOSHKUMAR	GST	1500
35	7273	1/18/2019	19467	T.Y.B.Com.	400	VINCHU TEJASHREE KAILAS	GST	1500



36	7274	1/18/2019	20081	T.Y.B.Com.	399	GURAV TANVI DILIP	GST	1500
37	7275	1/18/2019	16998	T.Y.B.Com.	26	RANE VRUSHALI MANOHAR	GST	1500
38	7276	1/18/2019	17119	T.Y.B.Com.	28	MIRKUTE DARSHANA GURUNATH	GST	1500
39	7277	1/18/2019	27039	F.Y.B.Com.	22	GUPTA REENA PRAMODKUMAR	GST	1500
40	7278	1/18/2019	27079	F.Y.B.Com.	63	YADAV SONI RAMUJAGIR	GST	1500
41	7279	1/18/2019	22107	S.Y.B.Com.	74	BHANGARE PRADNYA JALINDAR	GST	1500
42	7280	1/18/2019	19507	T.Y.B.Com.	139	DAS ARPITA MALAYCHANDRA	GST	1500
43	7281	1/18/2019	27157	F.Y.B.Com.	142	PANDEY PRATIK RAJESHKUMAR	GST	1500
44	7282	1/18/2019	27259	F.Y.B.Com.	423	MORE BHUMIKA RAVINDRA	GST	1500
45	7283	1/18/2019	27323	F.Y.B.Com.	304	BHALERAO NEHA KISHOR	GST	1500
46	7284	1/18/2019	27100	F.Y.B.Com.	84	GOLE PRIYANKA SHIVAJI	GST	1500
47	7285	1/18/2019	27143	F.Y.B.Com.	128	SURYARAO ASMITA MAHENDRA	GST	1500
48	7286	1/18/2019	27141	F.Y.B.Com.	126	DESHMUKH SAKSHI BHIMSEN	GST	1500
49	7287	1/18/2019	17639	T.Y.B.Com.	421	MADHAVI RAJASHREE JAGADISH	GST	1500
50	7288	1/18/2019	27137	F.Y.B.Com.	122	PAWAR NEHA SUHAS	GST	1500
51	7289	1/18/2019	22259	S.Y.B.Com.	80	CHAUDHARI MAYURI PARSHURAM	GST	1500
52	7444	2/14/2019	27303	F.Y.B.Com.	284	JADHAV PRIYANKA RAMCHANDRA	GST	1500
53	7445	2/14/2019	23615	S.Y.B.Com.	294	REDDY POOJA PRATAP	GST	1500
54	7446	2/14/2019	22140	S.Y.B.Com.	322	NAIK POONAM DEVENDRA	GST	1500



55	7447	2/14/2019	27302	F.Y.B.Com.	283	KURUP AVANI JOTHI	GST	1500
56	7448	2/14/2019	17779	T.Y.B.Com.	194	CHAUDHARI TANVI JAGDISH	GST	1500
57	7449	2/14/2019	17668	T.Y.B.Com.	193	GAIKWAD UNNATI JEETENDRA	GST	1500
58	7450	2/14/2019	24981	S.Y.B.Com.	475	THOSARE SHITAL KAILAS	GST	1500
59	7451	2/14/2019	28420	S.Y.B.Com.	550	PATEL NIDHI BHAVESH	GST	1500
60	7452	2/14/2019	22425	S.Y.B.Com.	464	PATHARE RUPEKSHA BABAN	GST	1500
61	7453	2/14/2019	17085	S.Y.B.Com.	469	JADHAV JYOTI KRUSHANA	GST	1500
62	7454	2/14/2019	31343	F.Y.B.Com.	636	CHOUDHARY RESHMA YAKUB	GST	1500
63	7455	2/14/2019	23995	S.Y.B.Com.	303	THAKUR PRERANA POORAN	GST	1500
64	7456	2/14/2019	23471	S.Y.B.Com.	304	NAIR RANJINI HARIDAS	GST	1500
65	7457	2/14/2019	32166	T.Y.B.Com.	500	SINGH RUSHALI SUNIL	GST	1500
66	7458	2/14/2019	27305	F.Y.B.Com.	286	LONKAR VAIBHAVI DINESH	GST	1500
67	7459	2/14/2019	17741	T.Y.B.Com.	190	POOJARI TRUPTI RAMESH	GST	1500
68	7460	2/14/2019	17311	T.Y.B.Com.	348	DHATRAK NEHA DNYANESHWAR	GST	1500
69	7461	2/14/2019	22335	S.Y.B.Com.	455	SAKPAL GAURI PRAMOD	GST	1500
70	7462	2/14/2019	22660	S.Y.B.Com.	537	GHAVRI BHAVNA ASHOK	GST	1500
71	7463	2/14/2019	23560	S.Y.B.Com.	205	NAIR NAMRATA SASIDHARAN	GST	1500
72	7464	2/14/2019	23459	S.Y.B.Com.	206	PAL SWATI SAMRATH	GST	1500
73	7465	2/14/2019	28138	F.Y.B.Com.	457	KHILARE JANHAVI VIJAY	GST	1500



74	7466	2/14/2019	22156	S.Y.B.Com.	154	RATHOD RESHMA HARISHCHANDRA	GST	1500
75	7467	2/14/2019	22206	S.Y.B.Com.	172	DABHI JINKAL ARVIND	GST	1500
76	7468	2/14/2019	22873	S.Y.B.Com.	29	PATHAK SAKSHI CHANDRABHUSHAN	GST	1500
77	7469	2/14/2019	27915	F.Y.B.Com.	438	SHAHANE VINITA SURYAKANT	GST	1500
78	7470	2/14/2019	22201	S.Y.B.Com.	9	DEVKARE RUCHI VIJAY	GST	1500
79	7471	2/14/2019	27392	F.Y.B.Com.	340	KENE SHARDDHA RAJU	GST	1500
80	7472	2/14/2019	27326	F.Y.B.Com.	307	SHEDGE MEGHANA PRAKASH	GST	1500
81	7473	2/14/2019	22260	S.Y.B.Com.	81	PATIL SHARAYU RAJENDRA	GST	1500
82	7474	2/14/2019	27750	F.Y.B.Com.	403	MARTIS SANDRA JOHN	GST	1500
83	7475	2/14/2019	22338	S.Y.B.Com.	454	KADAM SAKSHI SUNIL	GST	1500
84	7476	2/14/2019	22150	S.Y.B.Com.	190	SHIROSE SHIVALI GURUNATH	GST	1500
85	7477	2/14/2019	25269	S.Y.B.Com.	238	SHELAR ANUSHKA ASHOK	GST	1500
Grand Total...								127500

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Certificate Course in GST
Attendance

17121 T.Y.B.Com.	27 MIRKUTE MAYURI NARESH
17129 T.Y.B.Com.	29 SHELKE SUJATA SURESH
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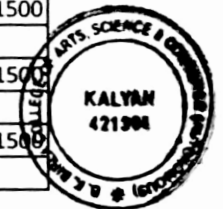
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22206 S.Y.B.Com.	172 DABHI JINKAL ARVIND
22873 S.Y.B.Com.	29 PATHAK SAKSHI CHANDRABHUSHAN
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27750 F.Y.B.Com.	403 MARTIS SANDRA JOHN
22338 S.Y.B.Com.	454 KADAM SAKSHI SUNIL
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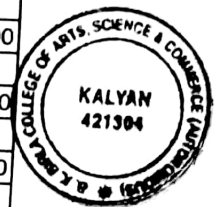
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33	7271	1/18/2019	31295	F.Y.B.Com.	633	PAL SHILPA RAMESHKUMAR	GST	1500
34	7272	1/18/2019	27801	F.Y.B.Com.	415	TIWARI SHRADDHA SANTOSHKUMAR	GST	1500
35	7273	1/18/2019	19467	T.Y.B.Com.	400	VINCHU TEJASHREE KAILAS	GST	1500



36	7274	1/18/2019	20081	T.Y.B.Com.	399	GURAV TANVI DILIP	GST	1500
37	7275	1/18/2019	16998	T.Y.B.Com.	26	RANE VRUSHALI MANOHAR	GST	1500
38	7276	1/18/2019	17119	T.Y.B.Com.	28	MIRKUTE DARSHANA GURUNATH	GST	1500
39	7277	1/18/2019	27039	F.Y.B.Com.	22	GUPTA REENA PRAMODKUMAR	GST	1500
40	7278	1/18/2019	27079	F.Y.B.Com.	63	YADAV SONI RAMUJAGIR	GST	1500
41	7279	1/18/2019	22107	S.Y.B.Com.	74	BHANGARE PRADNYA JALINDAR	GST	1500
42	7280	1/18/2019	19507	T.Y.B.Com.	139	DAS ARPITA MALAYCHANDRA	GST	1500
43	7281	1/18/2019	27157	F.Y.B.Com.	142	PANDEY PRATIK RAJESHKUMAR	GST	1500
44	7282	1/18/2019	27259	F.Y.B.Com.	423	MORE BHUMIKA RAVINDRA	GST	1500
45	7283	1/18/2019	27323	F.Y.B.Com.	304	BHALERAO NEHA KISHOR	GST	1500
46	7284	1/18/2019	27100	F.Y.B.Com.	84	GOLE PRIYANKA SHIVAJI	GST	1500
47	7285	1/18/2019	27143	F.Y.B.Com.	128	SURYARAO ASMITA MAHENDRA	GST	1500
48	7286	1/18/2019	27141	F.Y.B.Com.	126	DESHMUKH SAKSHI BHIMSEN	GST	1500
49	7287	1/18/2019	17639	T.Y.B.Com.	421	MADHAVI RAJASHREE JAGADISH	GST	1500
50	7288	1/18/2019	27137	F.Y.B.Com.	122	PAWAR NEHA SUHAS	GST	1500
51	7289	1/18/2019	22259	S.Y.B.Com.	80	CHAUDHARI MAYURI PARSHURAM	GST	1500
52	7444	2/14/2019	27303	F.Y.B.Com.	284	JADHAV PRIYANKA RAMCHANDRA	GST	1500
53	7445	2/14/2019	23615	S.Y.B.Com.	294	REDDY POOJA PRATAP	GST	1500
54	7446	2/14/2019	22140	S.Y.B.Com.	322	NAIK POONAM DEVENDRA	GST	1500



55	7447	2/14/2019	27302	F.Y.B.Com.	283	KURUP AVANI JOTHI	GST	1500
56	7448	2/14/2019	17779	T.Y.B.Com.	194	CHAUDHARI TANVI JAGDISH	GST	1500
57	7449	2/14/2019	17668	T.Y.B.Com.	193	GAIKWAD UNNATI JEETENDRA	GST	1500
58	7450	2/14/2019	24981	S.Y.B.Com.	475	THOSARE SHITAL KAILAS	GST	1500
59	7451	2/14/2019	28420	S.Y.B.Com.	550	PATEL NIDHI BHAVESH	GST	1500
60	7452	2/14/2019	22425	S.Y.B.Com.	464	PATHARE RUPEKSHA BABAN	GST	1500
61	7453	2/14/2019	17085	S.Y.B.Com.	469	JADHAV JYOTI KRUSHANA	GST	1500
62	7454	2/14/2019	31343	F.Y.B.Com.	636	CHOUDHARY RESHMA YAKUB	GST	1500
63	7455	2/14/2019	23995	S.Y.B.Com.	303	THAKUR PRERANA POORAN	GST	1500
64	7456	2/14/2019	23471	S.Y.B.Com.	304	NAIR RANJINI HARIDAS	GST	1500
65	7457	2/14/2019	32166	T.Y.B.Com.	500	SINGH RUSHALI SUNIL	GST	1500
66	7458	2/14/2019	27305	F.Y.B.Com.	286	LONKAR VAIBHAVI DINESH	GST	1500
67	7459	2/14/2019	17741	T.Y.B.Com.	190	POOJARI TRUPTI RAMESH	GST	1500
68	7460	2/14/2019	17311	T.Y.B.Com.	348	DHATRAK NEHA DNYANESHWAR	GST	1500
69	7461	2/14/2019	22335	S.Y.B.Com.	455	SAKPAL GAURI PRAMOD	GST	1500
70	7462	2/14/2019	22660	S.Y.B.Com.	537	GHAVRI BHAVNA ASHOK	GST	1500
71	7463	2/14/2019	23560	S.Y.B.Com.	205	NAIR NAMRATA SASIDHARAN	GST	1500
72	7464	2/14/2019	23459	S.Y.B.Com.	206	PAL SWATI SAMRATH	GST	1500
73	7465	2/14/2019	28138	F.Y.B.Com.	457	KHILARE JANHAVI VIJAY	GST	1500



74	7466	2/14/2019	22156	S.Y.B.Com.	154	RATHOD RESHMA HARISHCHANDRA	GST	1500
75	7467	2/14/2019	22206	S.Y.B.Com.	172	DABHI JINKAL ARVIND	GST	1500
76	7468	2/14/2019	22873	S.Y.B.Com.	29	PATHAK SAKSHI CHANDRABHUSHAN	GST	1500
77	7469	2/14/2019	27915	F.Y.B.Com.	438	SHAHANE VINITA SURYAKANT	GST	1500
78	7470	2/14/2019	22201	S.Y.B.Com.	9	DEVKARE RUCHI VIJAY	GST	1500
79	7471	2/14/2019	27392	F.Y.B.Com.	340	KENE SHARDDHA RAJU	GST	1500
80	7472	2/14/2019	27326	F.Y.B.Com.	307	SHEDGE MEGHANA PRAKASH	GST	1500
81	7473	2/14/2019	22260	S.Y.B.Com.	81	PATIL SHARAYU RAJENDRA	GST	1500
82	7474	2/14/2019	27750	F.Y.B.Com.	403	MARTIS SANDRA JOHN	GST	1500
83	7475	2/14/2019	22338	S.Y.B.Com.	454	KADAM SAKSHI SUNIL	GST	1500
84	7476	2/14/2019	22150	S.Y.B.Com.	190	SHIROSE SHIVALI GURUNATH	GST	1500
85	7477	2/14/2019	25269	S.Y.B.Com.	238	SHELAR ANUSHKA ASHOK	GST	1500
				Grand Total...				127500

