

Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College, Vashi

Department of Commerce & Accountancy

SKILL DEVELOPMENT COURSES

Academic Year 2020-21

Title of the Course:- Certificate Course in **GOODS AND SERVICE TAX**

Duration of the Course:- 30 Hours [20 hours practical; 10 hours Theory]

Preamble: Certificate Course in GST has been conducted from 16th August 2020 to 24th December 2020, at Karmaveer Bhaurao Patil College, Vashi. This Course has been sponsored by RUSA (Rashtriya Uchchar Shiksha Abhiyan) and collaboration with Tech-gen Computer Training Institute, Vashi.

Number of Participants:- 40 Students

Description about the Program:

The Course was held by Rayat Shikshan Sanstha's, Karmaveer Bhaurao Patil College, Department of Commerce & Accountancy in collaboration with The Techgen Computer Training Institute, Vashi under the Aegis of RUSA on Goods & Services Tax. The Techgen Computer Training Institute, established in the year 2003; is a top player in the category computer training institutes in Navi Mumbai. It has a wide range of products and services to cater to the varied requirements of their customers. Online lectures were conducted for the same due to restrictions of pandemic. Students get the knowledge of various aspects in connection with indirect taxes on goods and services became familiar with various supporting and necessary documents. At the end, exam was conducted online and E-certificates were shared on the mail IDs of students.

Objectives:-

1. To understand the basic concepts of GST
2. To know the various rules regarding GST
3. To know the registration procedure under GST

4. To value the taxable supply of Goods & Services
5. To Calculate Input Tax Credit
6. To File Returns

Modules :-

1. GST – Introduction
2. Registration under GST
3. Rates of GST and types of goods
4. Valuation of Taxable supply of Goods and Services, Maintenance of Records & Books.
5. Filing of Returns, availing Input Tax Credit, TDS, Compliance and refunds.

Learning Outcomes:-

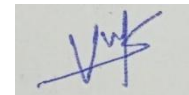
1. Understand different concepts under GST
2. Understand the GST structure in India
3. Learn to maintain records under GST
4. learn to file Online GST returns.

Mode of Conduct:

Online; Google Meet

Feedback:

The entire course was conducted in interactive way and the trainers answered all the queries and doubts raised by students during the course. It was helpful for Students.



[Dr. Vivek H. Bhoir]
Course Coordinator



TECHGEN

COMPUTER TRAINING INSTITUTE

AN ISO 9001 : 2015 CERTIFIED

(A Division of Techgen Infosolutions)



Rayat Shikshan Sanstha's
KARMAVEER BHAURAO PATIL COLLEGE, VASHI

[Autonomous College]

Reaccredited by NAAC with Grade 'A+' (CGPA 3.53) | ISO 9001: 2008 Certified Institute

'Best College' Award by University of Mumbai



08/09/2020

Memorandum of Understanding

TERMS AND CONDITIONS

Order Commitment

- The Invoice /Mail shall set forth the Services for Imparting GST Training at Karmaveer Bhaurao Patil College, Vashi Navi Mumbai .
- TECHGEN shall Conduct a Training program of 30 hours of GST program as Discussed and agreed on MONDAY TO SATURDAY.
- TECHGEN team will able to complete the program in 15 DAYS (approx) for each batch as commitment
- Internal Exam will be taken after 30 hours of the course commencement and will submit the report to the college management.

Tenure

These Terms and Conditions shall be in full force and effect for a period beginning with date of signing of MOU by the TECHGEN team/ college management till the end of period as mentioned in the order including any automatic extension unless terminated pursuant to the terms hereof.

Deliverables from Techgen

GST Training

Softcopy will be provided by Techgen vashi

Course Timings

Monday to Saturday

10.00 am to 2.00 pm



Certificate of Proficiency



Serial No. 1973

Awarded to RUTUJA S. SHINDE

For Successful Completion of GST

_____ Course


From 11-Sep-19 To 12-Nov-19 With A Grade

Place VASHI



TECHGEN
COMPUTER TRAINING INSTITUTE

TECHGEN COMPUTER TRAINING FOUNDATION
GOVT. REG. M H / 8 5 0 / 2 0 1 8 / T H A N E
216, B - Wing, 2nd Floor, Vardhaman Chambers,
Vashi, Navi Mumbai - 400703


PRINCIPAL
Karmaveer Bhaurao Patil College
Vashi, Navi Mumbai - 400 703



IN ASSOCIATION WITH
Rajyat Shikshan Sanstha's
KARMAVEER BHURAO PATIL COLLEGE, VASHI
(Autonomous College)



Principal

Course Co-ordinator

