National Conference on GST

Organised by: Committee for Capacity Building of Members in practice (CCBMP), ICAI

Hosted by: Indore Branch of CIRC of ICAI

Date & Time
2nd & 3rd Nov. 2018

Venue
ICAI Auditorium, 19-B, Scheme No. 78, Part-2, Near Pollution Control Board, Indore

09:00 AM to 09:30 AM
09:30 AM to 10:00 AM
Registration of participants
Inaugural Session

Session & Timing of the Session | Topics to be discussed | Faculty
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2nd November, 2018
10:00 AM to 01:00 PM | Intrinsic issues with concept of Supply, Time of Supply, Place of Supply, Taxable Person & Critical Analysis of Input Tax Credit | CA. Kirti Joshi
01:00 PM to 02:00 PM | Lunch Break | |
02:00 PM to 05:00 PM | Valuation, Transporters and RCM, Exemptions, Records Refund & Demands, Advance Ruling, Appeal & Work Contract | CA. Sunil Jain

3rd November, 2018
10:00 AM to 01:00 PM | Understanding of General Rules of classification & Points to be considered for Registration Movement of Goods & Inspection (E-way bills) GST on Educational Institution and Hospital Industries | CA. Krishna Garg
01:00 PM to 02:00 PM | Lunch Break | |
02:00 PM to 05:00 PM | Return and Audit under GST and its reconciliation with annual return | CA. Sunil Jain

Programme Chairperson
Chairperson, CCBMP, ICAI

Programme Co-ordinator
Chairman, Indore Branch of CIRC of ICAI

For Registration & Information

Participation Fees: Rs. 450 + 18% GST

Indore Branch of CIRC of ICAI, ICAI Bhawan, 19-B, Scheme No. 78, Part-2, Near Pollution Control Board, Indore, Telephone Board +0731-2570052, 53, 4298198

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