



Alphonsa College Thiruvambady

Run by Educational Trust of Diocese of Thamarassery
Affiliated to the University of Calicut.



Add-on
Course for
B. Com.
Finance
Students

2018



ALPHONSA COLLEGE THIRUVAMBADY
DEPARTMENT OF COMMERCE 2018-2019



Curriculum
On
the Certificate Course of
GST
BCMGST03

Teacher Coordinator: Ms. Shiji Francis

Fee Structure: INR 500 (Per student)

Duration of the course: 3 Months

Total Hours: 30

GST
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Objectives:

1. To impart basic knowledge about GST.
2. To equip students with application of principles and provisions of GST.
3. To analyse the benefits of different types of GST.

Outcome

1. To make students capable to file GST returns
2. To make students aware about the importance of GST

Module I

(10 Hours)

Goods and Services Tax: B– The scope of GST – Definitions and meaning - Central Goods and Services Tax Act–Integrated Goods and Services Tax Act - State Goods and Services Tax Act - Levy and Collection of Central/State Goods and Services Tax

Module II

(10 Hours)

Registration - Amendment of registration - Cancellation of registration - Revocation of cancellation of registration - tax invoice, credit and debit notes – Returns - First Return - Annual return - Final return -

Module III

(10 Hours)

Payment of tax, interest, penalty and other amounts - Interest on delayed payment of tax - Tax deduction at source - transfer of input tax credit - refund of tax - accounts and records - demands and recovery.

Reference

1. GST How to Meet Your Obligations – Finance (No.2) Bill 2019 (Set of 3 Volumes):
2. GST Tariff with GST Rate Reckoner (Set of 2 Volumes) – Finance (No.2) Bill 2019:
3. GST Manual with GST Law Guide & Digest of Landmark Rulings (Set of 2 Volumes) 2019:
4. GST Audit Manual with Annual Return- 2019:
5. GST Ready Reckoner – Finance (No.2) Act 2019:



Ms. Shiji Francis (Coordinator)



Mr. Philip K Antony (Principal)

Prof. PHILIP. K. ANTONY
PRINCIPAL
ALPHONSA COLLEGE
THIRUVAMBADY

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COURSE SUMMARY

Name of the Programme : GST

Duration : 30 hours

Aim : Basic concepts of GST

Faculty : Ms.Shiji Francis

No. of students : 44

The Department Of Commerce had conducted an add on course in GST for the academic year 2018 -2019. The course was offered for the third year U.G. students (2019-2020). Ms.Amenta Shaji, Assistant Professor, P.G. Department of Commerce was the co –coordinator of the program. The course started on July 2 and ended on August 29. It was a 30 hour course.

The aim of the course is to help students to enhance their knowledge regarding the Goods and Services Tax .The course is intended to give an idea on Goods and Service Tax (GST). The course is divided into three modules which include various aspects of GST. GST is the biggest ever reform in indirect taxes. The course is designed in such a way that after successful completion of the course the students would be able to help the industry and small trader to work out their GST and timely submit tax return to avail the benefit of tax credit mechanism.

ASSESSMENT PROCEDURE

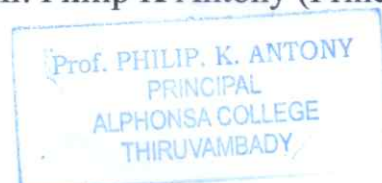
The evaluation criteria includes a written examination and marks were converted into grades.



Ms.Shiji Francis (Coordinator)



Mr. Philip K Antony (Principal)





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LIST OF STUDENTS ENROLLED FOR ADD-ON COURSE IN GST (2018-2019)

SL.NO	ENROLLMENT NUMBER	NAME OF PARTICIPANTS
1	COMGST18-200	ASHIKA C.
2	COMGST18-201	ELVIS MATHEW
3	COMGST18-202	JULIYA JOSEPH
4	COMGST18-203	MUMTHAS K. B.
5	COMGST18-204	JOHNSON JOHN
6	COMGST18-205	RAMSHIDA RASHEED
7	COMGST18-206	JIBINA SUNNY
8	COMGST18-207	BLESIDA BENNY
9	COMGST18-208	AMAL TOM
10	COMGST18-209	ANIL DAVID
11	COMGST18-210	ABIN P. JOSE
12	COMGST18-211	ALANMARIYA RAJU
13	COMGST18-212	ALAN GEORGE
14	COMGST18-213	SHARON JOLLY
15	COMGST18-214	JOSEPH K.
16	COMGST18-215	JINU PAUL
17	COMGST18-216	LINSHA MATHEW

18	COMGST18-217	SANJO JOSE
19	COMGST18-218	MUHAMMED ANAS
20	COMGST18-219	SEBASTIAN BENNY
21	COMGST18-220	SAVYA SABU
22	COMGST18-221	AJAY SEBASTIAN
23	COMGST18-222	ALEN THOMAS
24	COMGST18-223	SHALVIN ZACHARIAS
25	COMGST18-224	ATHUL K DOMINIC
26	COMGST18-225	ALVIN THOMAS
27	COMGST18-226	ABISHEK JOSEPH
28	COMGST18-227	ANJANA BABY
29	COMGST18-228	ANUMOL SHAJI
30	COMGST18-229	DIVYA P. K.
31	COMGST18-230	ATHULYA P. S.
32	COMGST18-231	ALAN RAJU
33	COMGST18-232	MARIYA ROSE
34	COMGST18-233	ALANA THOMAS
35	COMGST18-234	SANDRA PRINCE
36	COMGST18-235	MIDHUN THOMAS
37	COMGST18-236	FEBIN SHAJI
38	COMGST18-237	CEVIN VINCENT
39	COMGST18-238	RENAI BENNY
40	COMGST18-239	ABIN VIJU
41	COMGST18-240	MUHAMMED IQBAL T.

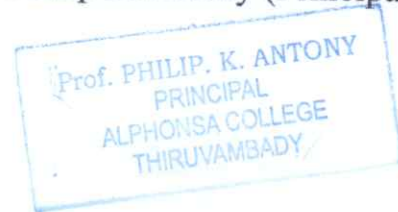
42	COMGST18-241	HASHIK M.
43	COMGST18-242	SILPA K. S.
44	COMGST18-200	BILTA BABY

Shiji Francis

Ms. Shiji Francis (Coordinator)

Mr. Philip K. Antony

Mr. Philip K Antony (Principal)



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2018-2019
Attendance List

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

31	ATHULYA P. S.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32	ALAN RAJU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
33	MARIYA ROSE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
34	ALANA THOMAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
35	SANDRA PRINCE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
36	MIDHUN THOMAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
37	FEBIN SHAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
38	CEVIN VINCENT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
39	RENAI BENNY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
40	ABIN VIJU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
41	MUHAMMED IQBAL T.	P	P	P	P	P	P	P	P	P	Ab	P	P	P	P	P



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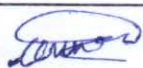
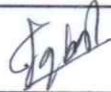
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STUDENTS LIST WITH SIGNATURE

SL.NO	NAME OF PARTICIPANTS	SIGNATURE
1	ASHIKA C.	
2	ELVIS MATHEW	
3	JULIYA JOSEPH	
4	MUMTHAS K. B.	
5	JOHNSON JOHN	
6	RAMSHIDA RASHEED	
7	JIBINA SUNNY	
8	BLESIDA BENNY	
9	AMAL TOM	
10	ANIL DAVID	
11	ABIN P. JOSE	
12	ALANMARIYA RAJU	
13	ALAN GEORGE	

14	SHARON JOLLY	<i>Sharon</i>
15	JOSEPH K.	<i>Joseph</i>
16	JINU PAUL	<i>Jinu</i>
17	LINSHA MATHEW	<i>Linsha</i>
18	SANJO JOSE	<i>Sanjo</i>
19	MUHAMMED ANAS	<i>Al Anas</i>
20	SEBASTIAN BENNY	<i>Sebast</i>
21	SAVYA SABU	<i>Savya</i>
22	AJAY SEBASTIAN	<i>Ajay</i>
23	ALEN THOMAS	<i>Alen</i>
24	SHALVIN ZACHARIAS	<i>Shalvin</i>
25	ATHUL K DOMINIC	<i>Athul</i>
26	ALVIN THOMAS	<i>Alvin</i>
27	ABISHEK JOSEPH	<i>Abhishek</i>
28	ANJANA BABY	<i>Anjana</i>
29	ANUMOL SHAJI	<i>Anumol</i>
30	DIVYA P. K.	<i>Divya</i>
31	ATHULYA P. S.	<i>Athulya</i>
32	ALAN RAJU	<i>Alan</i>
33	MARIYA ROSE	<i>Mariya</i>
34	ALANA THOMAS	<i>Alana</i>

35	SANDRA PRINCE	
36	MIDHUN THOMAS	
37	FEBIN SHAJI	
38	CEVIN VINCENT	
39	RENAI BENNY	
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42	HASHIK M.	
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GRADE SHEET

SL.NO	NAME OF PARTICIPANTS	GRADES OBTAINED
1	ASHIKA C.	A+
2	ELVIS MATHEW	A
3	JULIYA JOSEPH	B
4	MUMTHAS K. B.	A
5	JOHNSON JOHN	B
6	RAMSHIDA RASHEED	A
7	JIBINA SUNNY	A
8	BLESIDA BENNY	A
9	AMAL TOM	A+
10	ANIL DAVID	A
11	ABIN P. JOSE	A
12	ALANMARIYA RAJU	B+
13	ALAN GEORGE	A
14	SHARON JOLLY	A
15	JOSEPH K.	B+
16	JINU PAUL	A
17	LINSHA MATHEW	A
18	SANJO JOSE	A+

19	MUHAMMED ANAS	B
20	SEBASTIAN BENNY	A+
21	SAVYA SABU	A
22	AJAY SEBASTIAN	A
23	ALEN THOMAS	B+
24	SHALVIN ZACHARIAS	A
25	ATHUL K DOMINIC	A
26	ALVIN THOMAS	A
27	ABISHEK JOSEPH	B
28	ANJANA BABY	A
29	ANUMOL SHAJI	A
30	DIVYA P. K.	B+
31	ATHULYA P. S.	A
32	ALAN RAJU	A+
33	MARIYA ROSE	A
34	ALANA THOMAS	A
35	SANDRA PRINCE	A+
36	MIDHUN THOMAS	A
37	FEBIN SHAJI	A
38	CEVIN VINCENT	B
39	RENAI BENNY	A
40	ABIN VIJU	A
41	MUHAMMED IQBAL T.	B+
42	HASHIK M.	A
43	SILPA K. S.	A+
44	BILTA BABY	B+


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CERTIFICATE OF EXCELLENCE

This is to certify that
ASHIKA C
Has Successfully Completed an Add-on course on
GST
With 'A+' Grade in the academic year 2018-2019
Organized by Department of Commerce

Alphonsa College Thiruvambady

MS. SANAMMA P. V
HOD

P.G Department of Commerce



Mr. Philip K Antony
(Principal)