



Add-on Course for B. Com. Finance Students

GST

ALPHONSA COLLEGE THIRUVAMBADY
P G DEPARTMENT OF COMMERCE 2019-2020



Curriculum
On
the Certificate Course of
GST
BCMGST04

Teacher Coordinator: Ms.Amenta Shaji

Fee Structure: INR 500 (Per student)

Duration of the course: 3 Months

Total Hours: 30

GST
A Certificate course for B.Com Finance Students
2019-2020

COURSE SYLLABUS

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.Amenta Shaji (Coordinator)

Dr. Chacko K V (Principal)

DR. CHACKO K.V.
PRINCIPAL
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COURSE SUMMARY

Name of the Programme : GST

Duration : 30 hours

Aim : Basic concepts of GST

Faculty : Ms.Amenta Shaji

No. of students : 39

The PG Department Of Commerce had conducted an add on course in GST for the academic year 2019 -2020.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 1 and ended on August 26 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.Amenta Shaji (Coordinator)

Dr. Chacko K V (Principal)

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Thiruvambady P O, Kozhikode [DIST.] - 673603

LIST OF STUDENTS ENROLLED FOR ADD-ON COURSE IN GST (2019-2020)

SL.NO	ENROLLMENT NUMBER	NAME OF PARTICIPANTS
1	COMGST19-01	AMRUTHA S.
2	COMGST19-02	JYOTHIS MARIA SANI
3	COMGST19-03	ARATHY ABRAHAM
4	COMGST19-04	TINSY P.T.
5	COMGST19-05	AKSHAYA SUBHASH
6	COMGST19-06	SULFA T. A.
7	COMGST19-07	MELBIN SEBASTIAN
8	COMGST19-08	AMAL JOSEPH
9	COMGST19-09	JOEL GEORGE
10	COMGST19-10	APARNA BABU
11	COMGST19-11	EBIN JOSEPH
12	COMGST19-12	LIJIYA JOSEPH
13	COMGST19-13	HISHAM A. K.
14	COMGST19-14	NITHISH BENNY
15	COMGST19-15	JERIN MATHEW
16	COMGST19-16	ASHIN K. BENNY
17	COMGST19-17	SHINE THOMAS
18	COMGST19-18	DUNIYA TOM

19	COMGST19-19	RAHUL V. S.
20	COMGST19-20	JISHNA T. P.
21	COMGST19-21	ALFIN BIJU
22	COMGST19-22	ANU FATHIMA M. P.
23	COMGST19-23	ATHIRA JAYADEEP
24	COMGST19-24	ANJALI JOSEPH
25	COMGST19-25	ANU SUTHAN
26	COMGST19-26	NAVEEN MATHEW
27	COMGST19-27	AJIN TOMY
28	COMGST19-28	AN MARIYA RAJU
29	COMGST19-29	SARANYA K.
30	COMGST19-30	ZELEK SHERAJ C. P.
31	COMGST19-31	JOBIN JOSEPH
32	COMGST19-32	ANJITHA K.
33	COMGST19-33	UMMU HABEEBA A. K.
34	COMGST19-34	AKHILA UNNI
35	COMGST19-35	ABILASH KUMAR T. U.
36	COMGST19-36	SREERESHMA N.
37	COMGST19-37	SHAHLA JABEEN K. P.
38	COMGST19-38	ANJALY THANKACHAN
39	COMGST19-39	PRAKASH S.



Ms.Amenta Shaji (Coordinator)



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2019-2020

Attendance List

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8	AMAL JOSEPH	P	AB	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9	JOEL GEORGE	P	P	P	P	P	P	P	P	AB	P	P	P	P	P	P	P
10	APARNA BABU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	EBIN JOSEPH	P	P	AB	P	P	P	P	P	P	P	P	P	P	P	P	P
12	LIJIYA JOSEPH	P	P	P	P	P	P	AB	P	P	P	P	P	P	P	P	P
13	HISHAM A. K.	P	P	P	P	P	P	P	AB	P	P	P	P	P	P	P	P
14	NITHISH BENNY	P	P	P	AB	P	P	P	P	P	P	P	P	P	AB	P	P
15	JERIN MATHEW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	ASHIN K. BENNY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17	SHINE THOMAS	P	P	P	P	AB	P	P	P	P	P	P	P	P	P	P	P
18	DUNIYA TOM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19	RAHUL V. S.	P	P	P	P	P	P	P	P	P	P	AB	P	P	P	P	P

20	JISHNA T. P.	P	P	P	AB	P	P	P	P	P	P	P	P	P	P	P	P
21	ALFIN BIJU	P	P	P	P	P	P	P	P	P	P	P	AB	P	P	P	P
22	ANU FATHIMA M. P.	AB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23	ATHIRA JAYADEEP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24	ANJALI JOSEPH	P	P		P	AB	P	P	P	P	P	P	P	P	P	P	P
25	ANU SUTHAN	P	P	P	P	P	P	AB	P	P	P	P	P	P	P	P	P
26	NAVEEN MATHEW	P	P	P	P	P	P	P	P	P	P	P	P	AB	P	P	P
27	AJIN TOMY	P	P	AB	P	P	P	P	P	P	AB	P	P	P	P	P	P
28	AN MARIYA RAJU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29	SARANYA K.	AB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30	ZELEK SHERAJ C. P.	P	P	P	P	AB	P	P	P	P	P	P	AB	P	P	P	P

31	JOBIN JOSEPH	P	P	P	P	P	P	P	P	AB	P	P	P	P	P	P
32	ANJITHA K.	AB	P	P	P	P	P	P	P	P	P	P	P	P	P	P
33	UMMU HABEEBA A. K.	P	P	P	P	P	P	P	P	P	P	AB	P	P	P	P
34	AKHILA UNNI	P	P	AB	P	P	P	P	P	P	P	P	P	P	P	P
35	ABILASH KUMAR T. U.	P	P	P	P	P	P	P	P	P	P	P	P	AB	P	P
36	SREERESHM A N.	P	P	P	P	P	AB	P	P	P	P	P	P	P	P	P
37	SHAHLA JABEEN K. P.	P	AB	P	P	P	P	P	P	P	P	P	P	P	P	P
38	ANJALY THANKACH AN	P	P	P	P	P	P	P	P	AB	P	P	P	P	P	P
39	PRAKASH S.	P	P	P	P	P	P	P	P	P	P	P	AB	P	P	P

[illegible]

[illegible]

[illegible]

34	AKHILA UNNI	AB	P	P	P	P	P	P	P	P	P	P	P	P	P	P
35	ABILASH KUMAR T. U.	P	P	AB	P	P	P	P	P	P	P	P	P	P	P	P
36	SREERESHM A N.	P	P	P	P	P	P	AB	P	P	P	P	P	P	P	P
37	SHAHLA JABEEN K. P.	P	AB	P	P	P	P	P	P	P	P	P	P	P	P	P
38	ANJALY THANKACH AN	P	P	P	P	P	P	P	P	P	AB	P	P	P	P	P
39	PRAKASH S.	P	P	P	P	P	P	AB	P	P	P	P	P	P	AB	P

Ms.Amenta Shaji K (Coordinator)

Dr. Chacko K V (Principal)

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STUDENTS LIST WITH SIGNATURE

SL.NO	NAME OF PARTICIPANTS	SIGNATURE
1	AMRUTHA S.	
2	JYOTHIS MARIA SANI	
3	ARATHY ABRAHAM	
4	TINSY P.T.	
5	AKSHAYA SUBHASH	
6	SULFA T. A.	
7	MELBIN SEBASTIAN	
8	AMAL JOSEPH	
9	JOEL GEORGE	
10	APARNA BABU	
11	EBIN JOSEPH	
12	LIJIYA JOSEPH	
13	HISHAM A. K.	

14	NITHISH BENNY	<i>Nithish</i>
15	JERIN MATHEW	<i>Jerin</i>
16	ASHIN K. BENNY	<i>Ashin</i>
17	SHINE THOMAS	<i>Shine</i>
18	DUNIYA TOM	<i>Duniya</i>
19	RAHUL V. S.	<i>Rahul</i>
20	JISHNA T. P.	<i>Jishna</i>
21	ALFIN BIJU	<i>Alfin</i>
22	ANU FATHIMA M. P.	<i>Anu</i>
23	ATHIRA JAYADEEP	<i>Athira</i>
24	ANJALI JOSEPH	<i>Anjali</i>
25	ANU SUTHAN	<i>Anu</i>
26	NAVEEN MATHEW	<i>Naveen</i>
27	AJIN TOMY	<i>Ajin</i>
28	AN MARIYA RAJU	<i>Anmariya</i>
29	SARANYA K.	<i>Sarany</i>
30	ZELEK SHERAJ C. P.	<i>Zelek</i>
31	JOBIN JOSEPH	<i>Jobin</i>
32	ANJITHA K.	<i>Anjitha</i>
33	UMMU HABEEBA A. K.	<i>Umm Habeeba</i>
34	AKHILA UNNI	<i>Akhila</i>

35	ABILASH KUMAR T. U.	<i>Abilash</i>
36	SREERESHMA N.	<i>Sreereshma</i>
37	SHAHLA JABEEN K. P.	<i>Shahla</i>
38	ANJALY THANKACHAN	<i>Anjaly</i>
39	PRAKASH S.	<i>Prakash</i>



Ms.Amenta Shaji



Dr.Chako K V

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**2019-2020
GRADE SHEET**

SL.NO	NAME OF PARTICIPANTS	GRADE OBTAINED
1	AMRUTHA S.	A+
2	JYOTHIS MARIA SANI	A
3	ARATHY ABRAHAM	A+
4	TINSY P.T.	A
5	AKSHAYA SUBHASH	A
6	SULFA T. A.	A
7	MELBIN SEBASTIAN	A+
8	AMAL JOSEPH	A
9	JOEL GEORGE	A
10	APARNA BABU	A
11	EBIN JOSEPH	A+
12	LIJIYA JOSEPH	A
13	HISHAM A. K.	A
14	NITHISH BENNY	A+
15	JERIN MATHEW	A
16	ASHIN K. BENNY	A+
17	SHINE THOMAS	A
18	DUNIYA TOM	A
19	RAHUL V. S.	A
20	JISHNA T. P.	A+
21	ALFIN BIJU	A

22	ANU FATHIMA M. P.	A
23	ATHIRA JAYADEEP	A+
24	ANJALI JOSEPH	A
25	ANU SUTHAN	A
26	NAVEEN MATHEW	A+
27	AJIN TOMY	A
28	AN MARIYA RAJU	A
29	SARANYA K.	A
30	ZELEK SHERAJ C. P.	A+
31	JOBIN JOSEPH	A
32	ANJITHA K.	A
33	UMMU HABEEBA A. K.	A+
34	AKHILA UNNI	A
35	ABILASH KUMAR T. U.	A
36	SREERESHMA N.	A+
37	SHAHLA JABEEN K. P.	A
38	ANJALY THANKACHAN	A
39	PRAKASH S.	A+



Ms.Amenta Shaji (Coordinator)



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CERTIFICATE OF EXCELLENCE

This is to certify that
AMAL JOSEPH
Has Successfully Completed an Add-on course on
GST
With 'A' Grade in the academic year 2019-2020
Organized by Department of Commerce

Alphonsa College Thiruvambady

MS. SANAMMA P. V
HOD

P.G Department of Commerce



Dr. Chacko K. V
(Principal)