



**Northern India Chartered Accountants Students' Association  
(NICASA)  
of  
NIRC of ICAI  
is  
Organising**

## 10 Days Course on GST

[for IPCC & Final CA Students] ICAI Vishwas Nagar & Prashant Vihar Rohini

S.N o.	TOPIC	DAY WISE ALLOCATION Timings 7.30 am to 9.30 am (Monday to Friday)			
		Date	Day	Vishwas Nagar	Rohini
1	(V.N) Overview of GST/ ( ROHINI) Supply including: a) Sch I-III b) Concept of Mixed and Composite Supply including Levy (Sec 9 of CGST and additional provisos of sec 5 of IGST and Section 8 of Compensation Act) and Registrations	5th July, 2018	Thursday	CA. Navya Malhotra	CA. Yogesh Harjai
2	Supply including: a) Sch I-III b) Concept of Mixed and Composite Supply including Levy (Sec 9 of CGST and additional provisos of sec 5 of IGST and Section 8 of Compensation Act) and Registrations/ ( Rohini) Overview of GST	6th July, 2018	Friday	CA.Sachin Jindal	CA.Shubham Aggarwal
3	Taxable person including Time of Supply and Invoices	7th July, 2018	Saturday	CA. Mohan Agarwal	CA.Sandeep Saini
4	Place of supply of Goods/ Services (other than imports and exports)	9th July, 2018	Monday	CA. Vinay Tripathi	CA. Rajeev Arora
5	Input Tax credits	10th July, 2018	Tuesday	CA. Jatin Sehgal	CA.Divya Bansal
6	Import and export procedures under GST	11th July, 2018	Wednesday	CA.Sumit Jalan	CA. Ankit Garg
7	Valuation of supply	12th July, 2018	Thursday	CA. Mohit Golchha	CA. Akhil Goel
8	Returns	13th July, 2018	Friday	CA.Arun Chhajer	CA. Abhishek Raja
9	Accounting under GST and practical accounting under the accounting Software (Such as Tally etc) , E-way Bill & other Latest Developments under GST	14th July, 2018	Saturday	To be hosted Soon	CA. Rajni Sabharwal
10	Misc. Topics (including Anti Profiteering, Compliance Rating Assessments and penalties, offenses and other topics such as Job Work, e-Commerce and Accounts and records including Consignment sales, branch transfers, works contract, principle agent sales)	16th July, 2018	Monday	CA. Monika Arora	CA. Diwakar Pandey

FEE: Rs. 800/- Online Registration is must.

Please register online payment: [www.nirc-icai.org/seminars](http://www.nirc-icai.org/seminars)

7.30 am – 9.30 am

Limited Seats

Followed by High Tea

\* Students with 90% attendance will be given participation certificate.

TEAM NICASA