

Goods and Services Tax



Acharya Vishnu Gupt
Subharti College of Management & Commerce
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A constituent college of
SWAMI VIVEKANAND SUBHARTI UNIVERSITY
 (Established under U.P. Govt. Act no. 29 of 2008 and approved under section 2(f) of UGC Act 1956)

Ref. No.: SVSU/AVGSCMC/2016/VAC-01

Date: 27/11/2016

Notice

Subject: Commencement of Value Added Course for Odd Semester of session 2016-17 from 01-12-2016.

All the students of MBA, BBA, B.Com, B.Com(H) & M.Com are, herewith, informed that for making the students aware about the industry oriented program, Value added courses are going to be started from 01-12-2016.

Student, who have been registered in the course, are advised to attend their classes as per the schedule.

Kindly contact to your concerned VAC faculty for further queries.

The list of Value Added courses, which would be running, is given below:

S. No	Name of the value-added courses	Course Code	Program	Year	Faculty	No. of Registered Students	Date	Total No. of Hours	Room No.
1	Goods and Services Tax	VACP-1601	B. COM. (H)	2016-17	Ms. Sapna Malik	31	01-08 Dec, 2016	30	LT-01
2	Corporate Financial Restructuring	VACP-1602	B. Com (H)	2016-17	Ms. Stuti Nijhawan	23	01-08 Dec, 2016	30	LT-02
3	Global HRM	VACP-1603	MBA	2016-17	Ms. Nisha Singh	33	01-08 Dec, 2016	30	LT-03
4	Competency Mapping and Talent Management	VACP-1604	MBA	2016-17	Ms. Nisha Singh	33	09-16 Dec, 2016	30	LT-01
5	Employee Health Safety and Welfare	VACP-1605	BBA	2016-17	Ms. Shreya Pawar	27	01-08 Dec, 2016	30	LT-04

Principal - AVGSCMC
PRINCIPAL
 Acharya Vishnu Gupt
 Subharti Institute of Management & Commerce
 SWAMI VIVEKANAND UNIVERSITY
 MEERUT

1. Students
2. Class Coordinators
3. VAC Faculty
4. Office File

Registrar
 Swami Vivekanand
 Subharti University
 MEERUT



ACHARYA VISHNU GUPT
SUBHARTI INSTITUTE OF MANAGEMENT & COMMERCE

(College established in 2007 & Approved by AICTE)
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Acharya Vishnu Gupt Subharti College of Management and Commerce

Course Contents
Goods and Service Tax
VACP-1601
Session: 2016- 17

Total 30 Hours

Concept and types of Indirect Tax; Right to impose indirect tax by Centre (Union)/State and Union Territory Governments before and after 101st Amendment of the Constitution of India.

Introduction of GST in India; Definition - Supply, Aggregate Turnover, Person, Business, Appropriate Government, Mixed Supply, Composite Supply, GSTN, GSTIN, E-Commerce Input Tax Credit etc.

GST Models : Single GST & Dual GST; Types of GST:- CGST,SGST/UTGST,IGST ; Levy and Collection of GST.

Registration under GST : Persons liable to get registered, Compulsory Registration, Registration Procedure, Reverse Charge Mechanism, Composition Scheme and assessment under composition scheme.

Zero rated supply; Exemption from GST, GST tax rate.

Input Tax Credit (ITC), Eligibility and conditions for taking Input Tax Credit, Apportionment of ITC and Blocked Credit .


Various Documents under GST- Tax Invoice, Bill for Supply, Debit Note, Credit Note, Payment Voucher, Receipt Voucher, E-way bill, HSN Code and SAC Code.

Assessment and Administration of GST - Types of GST Returns, Types of Assessment & Assessment Procedures, Role and Functions of GST Council, Tax Authorities and their powers; Tax deduction at Source & Tax Collection at Source, Refund of Tax.

Suggested Readings :

1. S.K. Shukla : GST in India (Hindi & English)
2. Bare Act 3. Taxman : Goods and Service Tax (Hindi & English)

Faculty Name & Signature

Ms. Sapna Malik 


Registrar
Swami Vivekanand
Subharti University
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Acharya Vishnu Gupt

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Report

20 DEC, 2016

on

Value Added Course

Session: 2016-17

Program: B. Com. (H)

Date: 1-8 Dec, 2016

Course Name: Goods and Service Tax

Course Code: VACP-1601

No. of Students Enrolled in the Course in the year: 31

Resource Person: Mrs. Sapna Malik

Objective of Value Added Course: The objective of conducting the VAC was to enhance the knowledge of the students and make them aware about competitive edge to their job prospects.

Outcome of Value Added Course: Value added courses are the fine way to fill the gaps in the knowledge of students and add competitive edge to their job prospects. As systems, programs and practices change, making it critical for job-seekers to have a range of competencies, Value Added Courses helped the students to be a winner. The purpose of the Value Added Courses is to make you industry-ready and that was fulfilled very effectively. Starting off with a Value Added Course helped the students to have a foundation on which to build their career.



Faculty Signature



Acharya Vishnu Gupta
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Attendance Record of students enrolled in Value Added Course of Odd Semester (2016-17)

Session: 2016-17		Program: B. Com. (H)		Year II							
Course: Goods and Services Tax			Course Code: VACP-1601								
No. of Students Enrolled in the Course in the year 31			Faculty Coordinator: Ms. Sapna Malik								
Program Date: 01 - 08 Dec. 2016			12/1/2016	12/2/2016	12/3/2016	12/5/2016	12/6/2016	12/7/2016	12/8/2016		
Sl no	Student Unique Enrolment ID	Name of the student									
1	1507010000436	Aakash Chaudhary	P		P	P	P	P	P		
2	1507010000423	Aakash Sharma		P	P	P	P	P	P		
3	1507010000415	Anshu Anand			P	P	P	P	P		
4	1507010000417	Anrudh Bhargava	P	P	P	P	P	P	P		
5	1507010000409	Anjali Rawat		P	P	P	P	P	P		
6	1507010000418	Anjali Yadav			P	P	P	P	P		
7	1507010000366	Anubhav Ghal			P	P	P	P	P		
8	1507010000397	Ashish pandey	P	P	P	P	P	P	P		
9	1507010000382	Ashish yadav		P	P	P	P	P	P		
10	1507010000401	Binza Fandi	P		P	P	P	P	P		
11	1507010000414	Chirag Gupta		P	P	P	P	P	P		
12	1507010000406	Deepak Rana		P	P	P	P	P	P		
13	1507010000439	Faiz rana	P	P	P	P	P	P	P		
14	1507010000440	Himanshi			P	P	P	P	P		
15	1507010000430	Huda Asar			P	P	P	P	P		
16	1507010000425	Kanka Gin			P	P	P	P	P		
17	1507010000396	Manish kumar	P	P	P	P	P	P	P		
18	1507010000434	Manish Sachdeva		P	P	P	P	P	P		
19	1507010000373	Megha Choudhary		P	P	P	P	P	P		
20	1507010000413	Mohd Asif	P	P	P	P	P	P	P		
21	1507010000416	Mudit Sharma		P	P	P	P	P	P		
22	1507010000370	Neha Balyan			P	P	P	P	P		
23	1507010000395	Nikhil		P	P	P	P	P	P		
24	1507010000438	Nootan Tyagi			P	P	P	P	P		
25	1507010000443	Pragya bhardwaj		P	P	P	P	P	P		
26	1507010000412	Prashant kumar			P	P	P	P	P		
27	1507010000372	Preeti Sharma	P	P	P	P	P	P	P		
28	1507010000442	Prema Sharma		P	P	P	P	P	P		
29	1507010000402	Priya verma	P	P	P	P	P	P	P		
30	1507010000363	Rakshit Chaudhary			P	P	P	P	P		
31	1507010000391	Rishabh Chaudhary		P	P	P	P	P	P		

Faculty Signature

Registrar
Swami Vivekanand
Subharti University
MEERUT

Principal, AVGSCMC

Principal
Acharya Vishnu Gupta
Subharti Institute of Management & Commerce
S.V.S. MEERUT

Sample Certificate



SWAMI VIVEKANAND
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Certificate of Participation

This is to certify that Mr./Ms. Himanshi of B.Com. (H)
program/course of III semester has actively participated in Value Added Course
on Goods and Service Tax Conducted/organized by
Acharya VihnuGuptSubharti College of Management & Commerce, Swami
VivekanandSubharti University, on 01-08, DEC. 2016

We wish success and good luck in your future Endeavour.

VAC Course Coordinator

Principal, AUGSCMC

Registrar
Swami Vivekanand
Subharti University
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