

Date:-04/01/2021

To,  
The Secretary,  
Satish Pradhan Dnyanasadhana College,  
Thane (W)400602

Subject: Online Certificate Course on GST to be conducted by Department of Accountancy  
(Sr. College)

Respected Sir,

Our Department is planning to conduct an online certificate course titled 'Orientation Course on GST' for the benefit of the students of S. Y. B.com from our college. The course will be conducted after their semester exams, sometime in the month of May 2021. (Tentative dates from 10<sup>th</sup> May 2021 to 16<sup>th</sup> May 2021)

Kindly grant us the permission to conduct the course.

Thanking you,

Yours Sincerely

HOD

(Department of Accountancy)

- **Title of the Course:- Orientation Course on GST**

- This certificate course will include:
  1. Basic knowledge of GST.
  2. To whom GST is applicable and who should apply for GST Number.
  3. Different provisions applicable to a trader ( Wholesaler or Retailer), a manufacturer and various service providers.
  4. How to apply for GST number.
  5. How to file GST Returns i.e. GSTR-3B and GSTR-1.
- The focus of the course will be on providing the basic conceptual understanding and to provide practical working knowledge about the compliance aspects of GST to the students.

- **Contents/Syllabus**

Sr. No	Contents	Duration
1	Introduction of GST	2 Hours
2	Basic Concepts	4 Hours
3	Application for GST Number	7 Hours
4	Computation of GST Payable	6 Hours
5	GSTR-3B Return Filling	6 Hours
6	GSTR-1 Return Filling	4Hours
7	Objective Exam	1 Hours

- **Registration of Students:-** Students will be registered for this certificate course online by using Google Form.
- **Duration:-** Duration of this course is 30Hrs
- **Schedule of the Course :-** 10<sup>th</sup> May to 16<sup>th</sup>May
- **Method of Assessment:-** Online Exam on Google Form

## Rules and Schedule

Date	Day	Time	Topic	Teacher
10 <sup>th</sup> May,2021	Monday	10.00 Am onward	Introduction of GST	CA. Prof. Jayant Pitre
11 <sup>th</sup> May,2021	Tuesday	10.00 Am onward	Theory on GST	Tushar Chavan
12 <sup>th</sup> May,2021	Wednesday	10.00 Am onward	Theory on GST	Tushar Chavan
13 <sup>th</sup> May,2021	Thursday	10.00 Am onward	Practical on GST	CA. Prof. Kishor Wankhede
14 <sup>th</sup> May,2021	Friday	10.00 Am onward	Practical on GST	CA. Prof. Kishor Wankhede
15 <sup>th</sup> May,2021	Saturday	10.00 Am onward	Exam (MCQ pattern)	-

### Rules:

1. Every day attendance is compulsory.
2. You are eligible for certificate only when you attend regular lectures and exam.
3. Lectures will be taken on MS teams.
4. <https://bit.ly/3f3cB22> - every day you have to join this same link.





# DNYANASADHANA, THANE

EST : 1980 (Reg. No. MAH/759/THN)

Off. Eastern Express Highway, Dnyanasadhana Marg, Thane - 400 604. ☎ : 2582 16 15 / 2583 07 22  
Website : www.dnyanasadhanacollege.org. • Email : dnyanasadhanamanagement@gmail.com

**FOUNDER TRUSTEE  
& PRESIDENT**

**MR. SATISH S. PRADHAN**  
Mobile : 9322229559

**TRUSTEE  
& GENERAL SECRETARY**

**MR. KAMLESH S. PARDHAN**  
Mobile : 9920806232

**TRUSTEE  
& TREASURER**

**MR. SATISH G. SHETH**  
Mobile : 9323633231

**TRUSTEE  
ADV. ANIL G. PHANSE**  
Mobile : 9987723059

**TRUSTEE  
MR. SHRIKANT R. DEOLE**  
Mobile : 9820099600

**TRUSTEE  
MRS. MANASI K. PRADHAN**  
Mobile : 7738148545

**TRUSTEE  
MRS. ASHWINI M. KOTWAL**  
Mobile : 9860611278

**DT/ 297E /2020-21**

**Date: 26.03.2021**

To,  
**CA Mr. J.B. Pitre**  
Head, Department of Accountancy

**Subject: Sanction of proposed Certificate Course of your  
Department.**

Sir,

Your proposal dated 19/01/2021 for the conduct of certificate course entitled as **Orientation Course on GST** was placed before CDC held on 17/02/2021. The proposal with syllabi designed was discussed at length and CDC unanimously approves the same. You are hereby instructed to conduct the same in the current academic year.



*Pradhank*

**SECRETARY**

Timestamp	Email
5-5-2021 11:22:54	hemantpotdar56@gmail.com
5-5-2021 11:24:57	deepakg72002@gmail.com
5-5-2021 11:27:05	netrajadhav904@gmail.com
5-5-2021 11:30:34	yash8433618364@gmail.com
5-5-2021 11:32:53	jadhavsanket520@gmail.com
5-5-2021 11:37:59	Anandgaid8356847383@gmail.com
5-5-2021 11:46:24	bhosaleprajakta128@gmail.com
5-5-2021 11:58:22	avinashkanojiya1723@gmail.com
5-5-2021 12:03:26	amitmaurya67812@gmail.com
5-5-2021 12:05:40	chandjaiswar3@gmail.com
5-5-2021 12:10:06	salviishita60@gmail.com
5-5-2021 12:16:13	aniketkhairwar2020@gmail.com
5-5-2021 12:22:54	namayenilesh2001@gmail.com
5-5-2021 12:26:18	vipulkavankar1947@gmail.com
5-5-2021 12:33:09	gsurendra742@gmail.com
5-5-2021 12:33:40	shraddhajawale18@gmail.com
5-5-2021 12:35:06	kamblepoonam530@gmail.com
5-5-2021 13:50:34	vaishnavinaik2809@gmail.com
5-5-2021 14:06:00	aasmashaikh576@gmail.com
5-5-2021 14:47:07	patolenishant2002@gmail.com
5-5-2021 14:59:01	govindj944@gmail.com
5-5-2021 15:04:22	vaishnavinaik2809@gmail.com
5-5-2021 15:36:54	ninadkatkole94@gmail.com
5-5-2021 15:38:03	heroldluis792@gmail.com
5-5-2021 16:57:12	gautamjain0805@gmail.com
5-5-2021 18:16:12	vbant73@gmail.com
5-5-2021 20:29:14	katkolenishant@gmail.com
5-5-2021 23:26:41	pranjaltanish@gmail.com
5-8-2021 21:23:47	dalvip237@gmail.com
5-8-2021 22:22:52	bhavesbhoir9110@gmail.com
5-9-2021 11:45:05	Pradnyashinde619@gmail.com
5-9-2021 12:58:19	amansinghjau@gmail.com
5-9-2021 18:46:41	sanskarbavalekar2001@gmail.com
5-10-2021 11:26:36	siddhikavale992@gmail.com
5-10-2021 11:28:00	khedekarshraddha01@gmail.com
5-10-2021 11:44:33	nishantjadhav26sep2017@gmail.com
5-14-2021 14:11:57	yogitagangurde398@gmail.com

Name of Student (As you want on the certificate)	Class	Division
Harsh Hemant Potdar	SY.Bom	C
Gupta Deepak Ravindra	<a href="#">S.Y.B.com</a>	A
Netra Narendra Jadhav	S.Y.bcom	B
Yash Jain	SYBCOM	B
Sanket Satish Jadhav	Sy. Bcom	B
Gupta Krishna Harishchandra	TY Bcomm	A
Prajakta prakash bhosale	SY. Bcom	A
Avinash Ratibhan Kanojiya	Second year	G
Amit Maurya	SY B. Com	B
Chandani Jaiswar	<a href="#">S.Y.B.Com</a>	B
Ishita mohan salvi	S.Y.Bcom	C
Aniket	Sybcom	B
Nilesh Shreedhar Namaye	S.Y.BCOM	B
VIPUL SANTOSH KAVANKAR	S.Y. B.COM.	B
Surendra gupta	<a href="#">S.Y.B.com</a>	B
Shraddha Chandrakant Jawale.	<a href="#">S.Y.B.com</a>	B
Poonam Balwant Kamble	S. Y. B. Com	B
Vaishnavi jalindar naik	<a href="#">S.Y.B.Com</a>	B
Aasma Hamid Shaikh	Sybcom	C
Nishant Sharad Patole	Sybcom	B
Govind Triveni Jaiswal	SYBcom	B
Vaishnavi jalindar naik	<a href="#">S.y.b.com</a>	B
Ninad Avinash katkole	SY.BCOM	B
Herold Martin luis	S. y.b.com	B
Gautam Sunil Jain	SY B.Com	B
Varad Vivekanand bant	SYBCOM	A
Nishant avinash katkole	Sybcom	B
Pranjali Dilip Jadhav	S y b com	B
CDT. POOJA SANTOSH DALVI	SY B.com	A
Bhaveshe meghnath bhoir	S.y.b.com.	A
Pradnya Madhav Shinde	Sybcom	C
Aman singh	Sy bms	B
Sanskar	Sy bcom	A
SIDDHI SUDHIR KAVALE	SYBcom	B
Khedekar shraddha sharad	S.Y.Bcom	B
Nishant Jadhav	Tybcom	B
Yogita gangurde	<a href="#">Sy.b.com</a>	C

Roll No / PRN No	Contact no ( Preferably WI College E -mail id if you have (e.g. - (tusharC@dnyan:
2019016400121654	7506166650
117	7900004248 deepak.9880@dnyanasadhanacollege.org
2019016400121905	9867730112
15514	8433618364
136	7400254112 sanket.8865@dnyanasadhanacollege.org
2019016400121074	8452967147 Anandgaid8356847383@gmail.com
39 /2019016400123637	8657119932
171	9082686165
C19318	9702238207 amit. 8901@dnyanasadhanacollege.org
146 / 2019016400787407	9004959743
308	9967017114 Satish pradhan Dnyasadhana collage
184	9820307138 aniket.8693@dnyanasadhanacollege.org
231	8976529905 Nilesh.9077@dnyanasadhanacollege.org
2019016400122882	8369854698 vipul.8716@dnyanasadhanacollege.org
122	9930785322/8433872099 No
2019016400121983	7710066553 <a href="mailto:shraddha.10719@dnyanasadhanacollege.org">shraddha.10719@dnyanasadhanacollege.org</a>
163/9174	9324494608 Yes
235	8425957814
323	7039357413 No
274	9769553674 NishantB@dnyanasadhanacollege.org
2.01902E+12	9.69984E+12 Yes
235/2019016400121043	8425957814 Vaishnavi.10460@dnyanasadhanacollege.org
171	8104765273 ninad.10454@dnyanasadhanacollege.org
192	86930 31070
2019016400120917	9870144048 gautam.11273@dnyanasadhanacollege.org
21	9326720061
172	9324044201 nishant.10452@dnyanasadhanacollege.org
194	9029219454
66	7304858259
45	9867170494 Bhavesh.9110@dnyanasadhanacollege.org
2019016400122932	7083856731 No
63	8433884162 tusharC@dnyanasadhanacollege.org
2019016400123943	9653643438 Sanskar.8949@dnyanasadhanacollege.org
2019016400125605	9619293972 siddhi.8781@dnyanasadhanacollege.org
2004271	7506962273 shraddha.8926@dnyanasadhanacollege.org
C19191	8652167141 nishant.10990@dnyanasadhanacollege.org
418/2016016400071622	8452075994 yogitagangurde398@gmail.com



asadhanacollege.org)

Full Name	User Action	Timestamp
Tushar Chavan	Joined	5/11/2021, 10:06:29 AM
live:.cid.5d6ef706326c90e6	Joined before	5/11/2021, 10:06:29 AM
live:.cid.5d6ef706326c90e6	Left	5/11/2021, 10:24:28 AM
live:.cid.5d6ef706326c90e6	Joined	5/11/2021, 10:24:42 AM
live:.cid.7efaa0aeeb515ef3	Joined before	5/11/2021, 10:06:29 AM
Gautam Jain (11273)	Joined before	5/11/2021, 10:06:29 AM
Sanket Jadhav (8865)	Joined before	5/11/2021, 10:06:29 AM
Sanket Jadhav (8865)	Left	5/11/2021, 10:07:11 AM
Varad Bant (15864)	Joined before	5/11/2021, 10:06:29 AM
Netra Jadhav (9820)	Joined before	5/11/2021, 10:06:29 AM
Amit Maurya (8901)	Joined before	5/11/2021, 10:06:29 AM
Prajakta Bhosale (8643)	Joined before	5/11/2021, 10:06:29 AM
Nishant Jadhav (10990)	Joined before	5/11/2021, 10:06:29 AM
Sanskar Bavalekar (8949)	Joined before	5/11/2021, 10:06:29 AM
bhavesh bhoir	Joined before	5/11/2021, 10:06:29 AM
Govind Jaiswal	Joined before	5/11/2021, 10:06:29 AM
Govind Jaiswal	Left	5/11/2021, 10:08:51 AM
Ninad katkole	Joined before	5/11/2021, 10:06:29 AM
krishna gupta (8946) (Guest)	Joined before	5/11/2021, 10:06:29 AM
krishna gupta (8946) (Guest)	Left	5/11/2021, 10:10:39 AM
krishna gupta (8946) (Guest)	Joined	5/11/2021, 10:10:45 AM
Shraddha Jawale.	Joined before	5/11/2021, 10:06:29 AM
Harsh (Guest)	Joined before	5/11/2021, 10:06:29 AM
Harsh (Guest)	Left	5/11/2021, 10:25:14 AM
Pradnya Shinde	Joined before	5/11/2021, 10:06:29 AM
Govind Jaiswal (Guest)	Joined	5/11/2021, 10:07:38 AM
Govind Jaiswal (Guest)	Left	5/11/2021, 10:08:35 AM
ishita salvi (Guest)	Joined	5/11/2021, 10:07:45 AM
ishita salvi (Guest)	Left	5/11/2021, 10:09:55 AM
ishita salvi (Guest)	Joined	5/11/2021, 10:10:08 AM
vaishnavi (Guest)	Joined	5/11/2021, 10:08:13 AM
Nishant Katkole (10452)	Joined	5/11/2021, 10:08:44 AM
Govind Jaiswal (Guest)	Joined	5/11/2021, 10:09:09 AM
poonam (Guest)	Joined	5/11/2021, 10:09:43 AM
poonam (Guest)	Left	5/11/2021, 10:11:47 AM
Vipul Kavankar (8716)	Joined	5/11/2021, 10:10:26 AM
Vipul Kavankar (8716)	Left	5/11/2021, 10:25:27 AM
Vipul Kavankar (8716)	Joined	5/11/2021, 10:26:34 AM
Nishant Patole (10081)	Joined	5/11/2021, 10:10:36 AM
poonam (Guest)	Joined	5/11/2021, 10:17:16 AM
poonam (Guest)	Left	5/11/2021, 10:24:18 AM
poonam (Guest)	Joined	5/11/2021, 10:25:30 AM
Harsh Potdar (Guest)	Joined	5/11/2021, 10:26:09 AM
Chandani Jaiswar (Guest)	Joined	5/11/2021, 10:39:08 AM

Full Name	User Action	Timestamp
Tushar Chavan	Joined	5/12/2021, 10:07:36 AM
live:.cid.5d6ef706326c90e6	Joined before	5/12/2021, 10:07:36 AM
Gautam Jain (11273)	Joined before	5/12/2021, 10:07:36 AM
Pancham Sinalkar (10333)	Joined before	5/12/2021, 10:07:36 AM
Nishant Katkole (10452)	Joined before	5/12/2021, 10:07:36 AM
Nishant Katkole (10452)	Left	5/12/2021, 10:10:16 AM
Nishant Katkole (10452)	Joined	5/12/2021, 10:14:30 AM
Netra Jadhav (9820)	Joined before	5/12/2021, 10:07:36 AM
Vipul Kavankar (8716)	Joined before	5/12/2021, 10:07:36 AM
Siddhi Kavale (8781)	Joined before	5/12/2021, 10:07:36 AM
Siddhi Kavale (8781)	Left	5/12/2021, 10:41:37 AM
Prajakta Bhosale (8643)	Joined before	5/12/2021, 10:07:36 AM
Nishant Jadhav (10990)	Joined before	5/12/2021, 10:07:36 AM
Nishant Jadhav (10990)	Left	5/12/2021, 11:13:29 AM
Sanskar Bavalekar (8949)	Joined before	5/12/2021, 10:07:36 AM
Nishant Patole (10081)	Joined before	5/12/2021, 10:07:36 AM
krishna gupta (8946)	Joined before	5/12/2021, 10:07:36 AM
krishna gupta (8946)	Left	5/12/2021, 11:09:25 AM
poonam	Joined before	5/12/2021, 10:07:36 AM
Shraddha Jawale.	Joined before	5/12/2021, 10:07:36 AM
Deepak Gupta	Joined before	5/12/2021, 10:07:36 AM
Ninad katkole	Joined before	5/12/2021, 10:07:36 AM
Harsh Potdar (Guest)	Joined before	5/12/2021, 10:07:36 AM
bhavesh bhoir	Joined before	5/12/2021, 10:07:36 AM
Amit Maurya (8901)	Joined	5/12/2021, 10:08:24 AM
Amit Maurya (8901)	Left	5/12/2021, 10:56:54 AM
Amit Maurya (8901)	Joined	5/12/2021, 10:57:14 AM
live:.cid.61f214e2433e322b	Joined	5/12/2021, 10:08:33 AM
Govind Jaiswal (Guest)	Joined	5/12/2021, 10:08:50 AM
Varad Bant (15864)	Joined	5/12/2021, 10:09:13 AM
ishita salvi (Guest)	Joined	5/12/2021, 10:10:22 AM
ishita salvi (Guest)	Left	5/12/2021, 10:43:38 AM
Chandani Jaiswar (Guest)	Joined	5/12/2021, 10:18:50 AM
Chandani Jaiswar (Guest)	Left	5/12/2021, 11:07:20 AM
Yogita Gangurde (Guest)	Joined	5/12/2021, 10:56:31 AM
Chandani Jaiswar (Guest)	Joined	5/12/2021, 11:08:00 AM

Full Name	User Action	Timestamp
Tushar Chavan	Joined	5/12/2021, 10:07:36 AM
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Gautam Jain (11273)	Joined before	5/12/2021, 10:07:36 AM
Pancham Sinalkar (10333)	Joined before	5/12/2021, 10:07:36 AM
Nishant Katkole (10452)	Joined before	5/12/2021, 10:07:36 AM
Nishant Katkole (10452)	Left	5/12/2021, 10:10:16 AM
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Netra Jadhav (9820)	Joined before	5/12/2021, 10:07:36 AM
Vipul Kavankar (8716)	Joined before	5/12/2021, 10:07:36 AM
Siddhi Kavale (8781)	Joined before	5/12/2021, 10:07:36 AM
Siddhi Kavale (8781)	Left	5/12/2021, 10:41:37 AM
Prajakta Bhosale (8643)	Joined before	5/12/2021, 10:07:36 AM
Nishant Jadhav (10990)	Joined before	5/12/2021, 10:07:36 AM
Nishant Jadhav (10990)	Left	5/12/2021, 11:13:29 AM
Sanskar Bavalekar (8949)	Joined before	5/12/2021, 10:07:36 AM
Nishant Patole (10081)	Joined before	5/12/2021, 10:07:36 AM
krishna gupta (8946)	Joined before	5/12/2021, 10:07:36 AM
krishna gupta (8946)	Left	5/12/2021, 11:09:25 AM
poonam	Joined before	5/12/2021, 10:07:36 AM
Shraddha Jawale.	Joined before	5/12/2021, 10:07:36 AM
Deepak Gupta	Joined before	5/12/2021, 10:07:36 AM
Ninad katkole	Joined before	5/12/2021, 10:07:36 AM
Harsh Potdar (Guest)	Joined before	5/12/2021, 10:07:36 AM
bhavesh bhoir	Joined before	5/12/2021, 10:07:36 AM
Amit Maurya (8901)	Joined	5/12/2021, 10:08:24 AM
Amit Maurya (8901)	Left	5/12/2021, 10:56:54 AM
Amit Maurya (8901)	Joined	5/12/2021, 10:57:14 AM
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Govind Jaiswal (Guest)	Joined	5/12/2021, 10:08:50 AM
Varad Bant (15864)	Joined	5/12/2021, 10:09:13 AM
ishita salvi (Guest)	Joined	5/12/2021, 10:10:22 AM
ishita salvi (Guest)	Left	5/12/2021, 10:43:38 AM
Chandani Jaiswar (Guest)	Joined	5/12/2021, 10:18:50 AM
Chandani Jaiswar (Guest)	Left	5/12/2021, 11:07:20 AM
Yogita Gangurde (Guest)	Joined	5/12/2021, 10:56:31 AM
Chandani Jaiswar (Guest)	Joined	5/12/2021, 11:08:00 AM

Full Name	User Action	Timestamp
Tushar Chavan	Joined	5/14/2021, 10:49:43 AM
Gautam Jain (11273)	Joined before	5/14/2021, 10:49:43 AM
Pancham Sinalkar (10333)	Joined before	5/14/2021, 10:49:43 AM
Varad Bant (15864)	Joined before	5/14/2021, 10:49:43 AM
Kishor Wankhede	Joined before	5/14/2021, 10:49:43 AM
Nishant Katkole (10452)	Joined before	5/14/2021, 10:49:43 AM
Netra Jadhav (9820)	Joined before	5/14/2021, 10:49:43 AM
Vipul Kavankar (8716)	Joined before	5/14/2021, 10:49:43 AM
Amit Maurya (8901)	Joined before	5/14/2021, 10:49:43 AM
Siddhi Kavale (8781)	Joined before	5/14/2021, 10:49:43 AM
Prajakta Bhosale (8643)	Joined before	5/14/2021, 10:49:43 AM
Sanskar Bavalekar (8949)	Joined before	5/14/2021, 10:49:43 AM
Nishant Patole (10081)	Joined before	5/14/2021, 10:49:43 AM
Deepak Gupta	Joined before	5/14/2021, 10:49:43 AM
Ninad katkole	Joined before	5/14/2021, 10:49:43 AM
Harsh Potdar (Guest)	Joined before	5/14/2021, 10:49:43 AM
krishna gupta (8946)	Joined before	5/14/2021, 10:49:43 AM
Govind Jaiswal	Joined before	5/14/2021, 10:49:43 AM
poonam	Joined before	5/14/2021, 10:49:43 AM
Chandani Jaiswar	Joined before	5/14/2021, 10:49:43 AM

Full Name	User Action	Timestamp
Tushar Chavan	Joined	5/10/2021, 10:03:02 AM
Gautam Jain (11273)	Joined before	5/10/2021, 10:03:02 AM
Varad Bant (15864)	Joined before	5/10/2021, 10:03:02 AM
Nishant Katkole (10452)	Joined before	5/10/2021, 10:03:02 AM
Netra Jadhav (9820)	Joined before	5/10/2021, 10:03:02 AM
Vipul Kavankar (8716)	Joined before	5/10/2021, 10:03:02 AM
Amit Maurya (8901)	Joined before	5/10/2021, 10:03:02 AM
Jayant Pitre	Joined before	5/10/2021, 10:03:02 AM
Sanskar Bavalekar (8949)	Joined before	5/10/2021, 10:03:02 AM
Shraddha Jawale. (Guest)	Joined before	5/10/2021, 10:03:02 AM
Ninad (Guest)	Joined before	5/10/2021, 10:03:02 AM
Deepak Gupta (Guest)	Joined before	5/10/2021, 10:03:02 AM
Govind Jaiswal (Guest)	Joined	5/10/2021, 10:03:36 AM
bhavesh bhoir (Guest)	Joined	5/10/2021, 10:03:45 AM
Prajakta Bhosale (8643)	Joined	5/10/2021, 10:03:46 AM
Harsh Potdar (Guest)	Joined	5/10/2021, 10:03:53 AM
Avinash (Guest)	Joined	5/10/2021, 10:04:51 AM
live::cid.5d6ef706326c90e6	Joined	5/10/2021, 10:09:08 AM
Siddhi Kavale (8781)	Joined	5/10/2021, 10:37:59 AM
Nishant Jadhav (10990)	Joined	5/10/2021, 10:37:59 AM
vaishnavi (Guest)	Joined	5/10/2021, 10:38:00 AM
krishna gupta (8946) (Guest)	Joined	5/10/2021, 10:38:00 AM
Chandani Jaiswar (Guest)	Joined	5/10/2021, 10:38:00 AM
Nishant patole (Guest)	Joined	5/10/2021, 10:38:00 AM

10/5/2021

Meeting in "General"

22:45

Request control

Participants

Invite someone or dial a number

Share invite

In this meeting (17)

Mute all

- Tushar Chavan (Organizer)
- bhavesb bhoir (Guest)
- Govind Jaiswal (Guest)
- Amit Maurya (8901)
- Avinash (Guest)
- Deepak Gupta (Guest)
- Gautam Jain (11273)
- Harsh Potdar (Guest)
- Jayant Pitre
- Netra Jadhav (9820)

Important Terms-1

- Indirect Tax – CGST, IGST, SGST, UTGST, GST (Compensation to States) Act
- Subsumed Taxes- Central Excise, Local Sales Tax n VAT Laws, Service Tax
- GST Council

Varad Bant (15864)

Gautam Jain (11273)

Amit Maurya (8901)

Jayant Pitre

Search

10:08 10-05-2021

GST - Orientation - Certificate course

53:18

Recording has started. This meeting is being recorded. By joining, you are giving consent for this meeting to be recorded. Privacy policy

Request control

Participants

Invite someone or dial a number

Share invite

In this meeting (23)

Mute all

- Tushar Chavan (Organizer)
- bhavesb bhoir (Guest)
- Govind Jaiswal (Guest)
- Amit Maurya (8901)
- Chandani Jaiswar (Guest)
- Deepak Gupta (Guest)
- Gautam Jain (11273)
- Harsh Potdar (Guest)
- Jayant Pitre
- krishna gupta (8946) (Guest)

Place of supply

- Being Destination Based Tax, the place where goods/ services are consumed is the POS
- Interstate supply of Goods/ Services
- When the Place of Supply and Location of the Supplier are in 2 different States/UTs
- For Goods imported into India before they cross customs Frontier
- Import of services
- Exports deemed to be in the course of Inter-state Trade
- Supply to/from SEZ

Sanskar Bavalekar (89...)

krishna gupta (8946) (L...)

Ninad (Guest)

Jayant Pitre

Search

10:38 10-05-2021

Meeting window: GST - Orientation - Certificate course

Time: 17:30

Participants grid (9 tiles):

- KG (krishna gupta (8946) (Guest))
- L (live:cid.7efaa0aeeb515ef3)
- VB (Varad Bant (15864))
- NJ (Nishant Jadhav (10990))
- PB (Prajakta Bhosale (8643))
- Amit Maurya (8901)
- SB (Sanskar Bavalekar (8949))
- GJ (Gautam Jain (11273))
- NJ (Netra Jadhav (9820))

Participants list (20):

- Tushar Chavan (Organizer)
- bhavesh bhoir (Guest)
- Govind Jaiswal (Guest)
- Amit Maurya (8901)
- Gautam Jain (11273)
- Harsh (Guest)
- ishita salvi (Guest)
- krishna gupta (8946) (Guest)
- live:cid.5d6ef706326c90e6
- live:cid.7efaa0aeeb515ef3

Windows taskbar: Search, 10:09, 11-05-2021

Meeting window: Meeting in "General"

Time: 14:08

Participants grid (9 tiles):

- SB (Sanskar Bavalekar (8949))
- KG (krishna gupta (8946) (Guest))
- NJ (Netra Jadhav (9820))
- NJ (Nishant Jadhav (10990))
- PB (Prajakta Bhosale (8643))
- SK (Siddhi Kavale (8781))
- NK (Nishant Kulkole (10452))
- Pancham Sinalkar (10333)
- VK (Vipul Kavankar (8716))

Participants list (23):

- Tushar Chavan (Organizer)
- bhavesh bhoir (Guest)
- Govind Jaiswal (Guest)
- Amit Maurya (8901)
- Deepak Gupta (Guest)
- Gautam Jain (11273)
- Harsh Potdar (Guest)
- krishna gupta (8946) (Guest)
- live:cid.5d6ef706326c90e6
- live:cid.61f214e2433e322b

Windows taskbar: Search, 10:09, 12-05-2021



Meeting in "General" 38:39

Request control

Microsoft Excel: SHANKAR ENTERPRISES GSTR 3B MARCH, 2021

FOR THE MONTH OF MARCH, 2021 (PURCHASE)										GSTR2	
Sr. No	I. NO	Invoice date	Supplier Name	GST NO	Rate	Taxable Value	IGST	CGST	SGST	Invoice Value	
1	301	8-Mar-21	SUNRISE CHEMICALS	27AAMP58151J12N	18%	1,920.00	173.00	173.00	173.00	2,266.00	
2	2020/JC/17974	1-Mar-21	V J AUTOMOBILES PVT. LTD.	27AACCV2436L124	18%	394.00	35.00	35.00	35.00	464.00	
3	331	25-Mar-21	SUNRISE CHEMICALS	27AAMP58151J12N	18%	1,920.00	173.00	173.00	173.00	2,266.00	
<b>TOTAL</b>						<b>4,234.00</b>	<b>381.00</b>	<b>381.00</b>	<b>381.00</b>	<b>4,995.28</b>	

Participants (22): Tushar Chavan (Organizer), bhavesh bhoir (Guest), Govind Jaiswal (Guest), Deepak Gupta (Guest), Gautam Jain (11273), Harsh Potdar (Guest), ishita salvi (Guest), Kishor Wankhede, krishna gupta (8946) (Guest), live:cid.5d6ef706326c90e6

Deepak Gupta (Guest) - DG

GST - Orientation - Certificate course 52:36

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Goods & Service Tax (GST) | User

return.gst.gov.in/returns/auth/gstr1/b2b/invoice/add

1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%	0.09	0.09	
28%			

Participants (20): Tushar Chavan (Organizer), Govind Jaiswal (Guest), Amit Maurya (8901), Chandani Jaiswar (Guest), Deepak Gupta (Guest), Gautam Jain (11273), Harsh Potdar (Guest), Kishor Wankhede, krishna gupta (8946) (Guest), Netra Jadhav (9820)

53:24

Request control

Leave

Recording has started. This meeting is being recorded. By joining, you are giving consent for this meeting to be recorded. [Privacy policy](#)

Dismiss

Goods & Service Tax (GST) | User

return.gst.gov.in/returns/auth/gstr1/Lb2b/invoice/add

Supply Type  
Intra-State

Item details

Rate (%)	Taxable value (₹)*	Amount of Tax		
		Central tax (₹)*	State/UT Tax (₹)*	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				

Participants

Invite someone or dial a number

Share invite

In this meeting (20)

Mute all

- Tushar Chavan (Organizer)
- Govind Jaiswal (Guest)
- Amit Maurya (8901)
- Chandani Jaiswar (Guest)
- Deepak Gupta (Guest)
- Gautam Jain (11273)
- Harsh Potdar (Guest)
- Kishor Wankhede
- krishna gupta (8946) (Guest)
- Netra Jadhav (9820)

Kishor Wankhede

+13

VB

GJ

KG

Gautam Jain (11273)

krishna gupta (8946)

Amit Maurya (8901)

Kishor Wankhede

Search

10:51 14-05-2021

Timestamp	Email Address	Full Name of Student
5-15-2021 11:01:31	netrajadhav904@gmail.com	Netra Narendra Jadhav
5-15-2021 11:02:16	hemantpotdar56@gmail.com	Harsh Hemant Potdar
5-15-2021 11:03:07	heroldluis792@gmail.com	Herold martin luis
5-15-2021 11:04:46	vbant73@gmail.com	Varad Vivekannad bant
5-15-2021 11:06:17	govindj944@gmail.com	Govind Triveni Jaiswal
5-15-2021 11:06:21	patolenishant2002@gmail.com	Nishant Sharad Patole
5-15-2021 11:06:43	namayenilesh2001@gmail.com	Nilesh Shreedhar Namaye
5-15-2021 11:06:54	vipulkavankar1947@gmail.com	VIPUL SANTOSH KAVANKAR
5-15-2021 11:07:28	deepakg72002@gmail.com	Gupta Deepak Ravindra
5-15-2021 11:08:19	shraddhajawale18@gmail.com	Shraddha Chandrakant Jawale
5-15-2021 11:10:13	yogitagangurde398@gmail.com	Yogita bhiku gangurde
5-15-2021 11:11:41	chandjaiswar3@gmail.com	CHANDANI RAJESH JAISWAR
5-15-2021 11:12:19	ninadkatkole94@gmail.com	Ninad Avinash katkole
5-15-2021 11:18:27	bhosaleprajakta128@gmail.com	Prajakta prakash bhosale
5-15-2021 11:42:35	kamblepoonam530@gmail.com	Poonam Balwant Kamble
5-15-2021 11:52:55	gsurendra742@gmail.com	Surendra gupta
5-15-2021 13:29:46	Anandgaid8356847383@gmail.com	Krishna Gupta Harishchandra
5-15-2021 18:29:05	gautamjain0805@gmail.com	Gautam Sunil Jain
5-15-2021 18:36:14	hrithikgujarati@gmail.com	Hrithik Mahesh Gujarathi
5-15-2021 18:38:08	bhaveshbhoir9110@gmail.com	Bhavesh meghnath bhoir
5-15-2021 18:53:02	vikaski110@gmail.com	Vikas Chaurasiya
5-15-2021 19:29:40	sanskar.8949@dnyanasadhanacolleg	Sanskar vaishali bavalekar
5-15-2021 19:35:55	sinalkarpancham45@gmail.com	PANCHAM NAVNATH SINALKAR
5-15-2021 19:36:18	amitmaurya67812@gmail.com	Amit Somaru Maurya
5-15-2021 22:28:12	avinashkanojiya1723@gmail.com	Avinash Ratibhan Kanojiya

Class	Roll No	E - Mail id	Mobile Number
Sybcom		131 netrajadhav904@gmail.co	9867730112
SY.Bcom		405 hemantpotdar56@gmail.cc	7506166650
Sybcom		192 Heroldluis792@gmail.com	8693031070
SYBCOM		21 vbant73@gmail.com	9326720061
SYBCOM		144 govindj944@gmail.com	9699844076
Sybcom		274 patolenishant2002@gmail.	9769553674
<a href="#">S.Y.B.COM</a>		231 namayenilesh2001@gmail	8976529905
<a href="#">S.Y.B.COM</a>	2019016400122882	vipulkavankar1947@gmail	8369854698
<a href="#">S.Y.B.com</a>		117 deepakg72002@gmail.cor	7900004248
S.Y.Bcom		143 shraddhajawale18@gmail.	7710066553
Sy.B.com		418 yogitagangurde398@gmai	8452075994
<a href="#">S.y.b.com</a>		146 chandjaiswar3@gmail.corr	9004959743
Sybcom		171 ninadkatkole94@gmail.cor	8104765273
sy .bom		39 bhosaleprajakta128@gma	8657119932
S. Y. B. Com		169 kamblepoonam530@gmai	9324494608
S.Y.B.com(B)		122 gsurendra742@gmail.com	9930785322
Ty Bcomm		116 Anandgaid8356847383@g	8452967147
SY BCOM		138 gautamjain0805@gmail.cc	9870144048
<a href="#">S.Y.B.com</a>		115 hrithikgujarati@gmail.com	7900166508
S.y.b.com.		45 Bhaveshbhoir9110@gmail	9876170494
Sy		65 vikaski110@gmail.com	9004843317
A		2004033 sanskarbavalekar2001@g	9653643438
SyBcom		347 sinalkarpancham45@gma	9819780948
Sy, B. Com		208 amitmaurya67812@gmail.	8090570572
Sy b. Com		172 avinashkanojiya1723@gm	9082686165

1.Overall impact of the course	2.The course content	3.Knowledge you gain from	4.Material provided during
Excellent	Excellent	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Very Good	Excellent	Very Good	Very Good
Excellent	Excellent	Excellent	Excellent
Excellent	Very Good	Very Good	Very Good
Very Good	Good	Good	Good
Excellent	Excellent	Very Good	Very Good
Excellent	Excellent	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Excellent	Very Good	Very Good	Excellent
Excellent	Very Good	Excellent	Very Good
Good	Good	Very Good	Good
Very Good	Very Good	Good	Good
Very Good	Excellent	Very Good	Very Good
Very Good	Good	Excellent	Good
Good	Very Good	Good	Good
Very Good	Very Good	Excellent	Good
Excellent	Excellent	Excellent	Excellent
Excellent	Very Good	Very Good	Good
Very Good	Excellent	Very Good	Good
Good	Good	Very Good	Good
Very Good	Very Good	Excellent	Very Good
Good	Good	Very Good	Good
Excellent	Very Good	Good	Very Good
Very Good	Very Good	Excellent	Good

5.Applicability of the course 6.Practical approach of the 7.All teacher's contributor 8.The course organization

Excellent	Excellent	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Very Good	Very Good	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Very Good	Very Good	Very Good	Very Good
Very Good	Good	Very Good	Very Good
Excellent	Very Good	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Excellent	Very Good	Excellent	Excellent
Good	Excellent	Excellent	Very Good
Good	Good	Good	Good
Very Good	Excellent	Excellent	Very Good
Excellent	Very Good	Very Good	Very Good
Good	Very Poor	Good	Good
Very Good	Very Good	Good	Excellent
Good	Very Good	Excellent	Excellent
Excellent	Excellent	Excellent	Excellent
Very Good	Excellent	Excellent	Excellent
Good	Very Good	Very Good	Very Good
Very Good	Very Good	Very Good	Very Good
Excellent	Very Good	Excellent	Very Good
Very Good	Excellent	Very Good	Very Good
Good	Good	Excellent	Very Good
Very Good	Very Good	Excellent	Excellent





# Certificate of Completion

## DNYANASADHANA, THANE (SOCIETY)

EST.: 1980 (Reg. No. MAH / 759/ THN)

This is to certify that Mr/Ms \_\_\_\_\_  
of \_\_\_\_\_ class has successfully completed the Certificate Course in  
\_\_\_\_\_ with \_\_\_\_\_ grade, conducted by the Department of \_\_\_\_\_  
from \_\_\_\_\_ to \_\_\_\_\_.

Date:

\_\_\_\_\_  
**Course Coordinator**

\_\_\_\_\_  
**IQAC Coordinator**

\_\_\_\_\_  
**I/c Principal**

\_\_\_\_\_  
**Secretary,  
Dnyanasadhana Trust**