

CERTIFICATE COURSE

Introduction to Goods and Service Tax

Department of B.Com Marketing
No registration fee for students from MES College Erumely

Starting On - 10/10/2020



MES COLLEGE ERUMELY

(Approved by Govt. of Kerala & Affiliated to Mahatma Gandhi University)
A Minority Institution Certified by National Minority Education Commission

Directorate of Human Resource Development Council (HRDC)
Director : Rejoola O.M. - 8289 882 175

M.E.S COLLEGE
DEPARTMENT OF MARKETING
SYLLABUS FOR ADD ON COURSE
Introduction to Goods and Services Tax

Objectives of the Course

1. To get an awareness about the provision of GST Act
2. To become an efficient Tax Practitioner.
3. To understand the concept and supply chain of GST
4. To know the GST rate structure.
5. To grasp the impact of GST in Indian Economy
6. To study the challenges for the implementation of GST in India

Module 1	(6 hr.)
Direct and Indirect Tax-GST-Stages and evolution of GST in India-GST Bill-GST Council, Benefits of GST	
Module 2	(6 hr.)
Framework of GST in India-CGST-SGST-UTGST-IGST, HSN, Goods outside the scope of GST	
Module 3	(6 hr.)
Assessment-Business-Business Vertical-Capital Goods-Casual Taxable Person, Exempt Supply	
Module 4	(6 hr.)
Input tax-Input Tax Credit, Person-Place of Business-Principal-Principal Place of Business.	
Module 5	(6 hr.)
Registration, Tax Invoice, Credit and Debit Notes, Accounts and Records, Returns, Payment of Tax, Annual Return-Final Return-Default in furnishing return.	

Reference Books

1. Indirect tax Laws, Dr. A. P. Philip, Soba Publication
2. Goods and services Tax, Dr. A. P. Philip, Soba Publication

About the Course

The GST training is a comprehensive guide to the goods and Service Tax Regulations .GST Course covers the practical aspects of Goods and Services Tax (GST).The Students will understand GST right from basic theoretical knowledge to practical implications of the regulation on any business

Who can apply : **The Students studying in B.Com Marketing Department**

**The programme registration will be open from October - 15th
Classes Started From -28/10/2020**

Certificate will be issued after the successful completion of the course

Total Hours : 30

Directorate of Human Resource Development Council (HRDC)

Director : Rejoola O.M. - 8289 882 175



maheen m n <erumely.mescollege@gmail.com>

Approval for certification course

1 message

HOD Marketing MES College Erumely <erumely.mesochodmar@gmail.com>
To: erumely.mescollege@gmail.com

Fri, Oct 30, 2020 at 3:16 PM

Respected Sir,

Department of B Com OM & Marketing were planning to conduct a certificate course, Introduction to GST to give an awareness about GST for the second year & third year students. Kindly consider this and give approval for the same

Thanking You,

Yours faithfully
Asha K M
HOD(B Com OM & Marketing)

*Approved the Certificate Course Submitted by
Dinesh HOD and Hon Commerce Branch (Marketing)*

[Signature]
23/10/2020
MAHEEN M. N.
PRINCIPAL
M.E.S. COLLEGE ERUMELY



[Signature]
23/10/2020
JITHESH K. S.
VICE PRINCIPAL
TRAINING & ACADEMIC -1

Forwarded to Principal for Approval

[Signature]

*Asha
18/11/2020
Asha.K.M*

MES COLLEGE ERUMELY

HUMAN RESOURCE DEVELOPMENT CENTRE

1. Name of the certificate course :Introduction to GST
2. Offered Department :B Com Marketing & Office Management
3. Duration of the course :30 hrs
4. Commencement of course :28/10/2020
5. Proposed date for completion of the course :25/ 2/2021
6. No. of students Applied :55
7. No. of students enrolled :55
8. Mode of evaluation :Examination
9. Course Materials :Text books, videos, ppt
10. Syllabus of course(enclosed) :Enclosed
11. Objectives of the course(enclosed) :Enclosed
12. Details of Faculties :Santhosh K K
13. Certification Authority :MES College, Erumely
14. Details of Board of studies :Mrs Asha K M, Mrs Sumayya P A
Dr Deepa T. S., Mr Jithesh K S, Mr Maheen M

15. Recommendation from board of studies :

16. Date of approval from board of studies :

17. Course approved by

- HOD
- Director HRDC
- Subject Expert
- Vice Principal Academic & Training
- Principal

Asha. K M 12/10/2020
Sumayya. P. A 23/10/2020
Dr. Deepa T.S. 5/1/20
DEEPA.T.S.
Assistant Professor
St. Stephen's College
Pathanapuram

JITHESH K. S.
VICE PRINCIPAL
TRAINING & ACADEMIC -1

MA 23/10/2020
PRINCIPAL
M.E.S. COLLEGE ERUMELY
Department of Marketing



Syllabus for Add on Course

Introduction to Goods And Services Tax

Module 1 - Direct and Indirect Tax-GST-Stages and evolution of GST in India-GST Bill-GST Council, Benefits of GST (6 hrs.)

Module 2 - Framework of GST in India-CGST-SGST-UTGST-IGST, HSN, Goods outside the scope of GST (6 hrs.)

Module 3 - Assessment-Business-Business Vertical-Capital Goods-Casual Taxable Person, Exempt Supply (6 hrs.)

Module 4 - Input tax-Input Tax Credit, Person-Place of Business-Principal-Principal Place of Business. (6 hrs.)

Module 5 - Registration, Tax Invoice, Credit and Debit Notes, Accounts and Records, Returns, Payment of Tax, Annual Return-Final Return-Default in furnishing return. (6 hrs.)

Reference Books

1. Indirect tax Laws, Dr. A. P. Philip, Soba Publication
2. Goods and services Tax, Dr. A. P. Philip, Soba Publication

Subject Expert : Dr. Deepa T S
23/10/2020

DEEPA.T.S.
Assistant Professor
St. Stephen's College
Pathanapuram



23/10/2020
LITHESH K. S.

M E S COLLEGE ERUMELY

Human Resource Development Centre - HRDC

Certification Course

B Com Office management & Marketing

Course offered :- Introduction to Goods And Services Tax

Required time - 30 hours.

5th Sem B Com Office management

SI NO	Reg No	Name
1	180021066286	Abin Sam Abraham
2	180021066291	Ansal Salim
3	180021066296	Athulya K B
4	180021066297	Avanthika A
5	180021066300	Gisha Mary Thomas
6	180021066303	Juby Thomas
7	180021066305	Meenu Kuriakose
8	180021066288	Ajin Mathew Andrews
9		Thushar G Visalan
10	180021066295	Athulya K Ashokan
11	180021066292	Ansar P R

5 thsem Marketing

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3	180021066296	Athulya K B
4	180021066297	Avanthika A
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6	180021066303	Juby Thomas
7	180021066305	Meenu Kuriakose
8	180021066288	Ajin Mathew Andrews
9		Thushar G Visalan
10	180021066295	Athulya K Ashokan
11	180021066292	Ansar P R



3rdSem B .Com office management and secretarial practice

Students List

SINO	Reg No	Name
1	190021072928	AAKASH K.A
2	190021072929	ABHIJITH BIJU
3	190021072930	ABIN KURIAKOSE
4	190021072931	AHAD AZEEZ
5	190021072934	AMALU THOMAS
6	190021072936	ANSHUMOL P.BALAN
7	190021072938	ARSHAD P.A
8	190021072939	ARUN P.MADHU
9	190021072941	ASLAM ASSIS
10	190021072942	ASWATHY M.S
11	190021072943	BINOSH BIJU
12	190021072945	FASIL NAUSHAD
13	190021072946	JIBIN M.S
14	190021072947	JUBIYA MATHEW
15	190021072948	KSHEMA P.RAJU
16	190021072949	MARIYA JOLLY
17	190021072951	RAMZAN BEEVI
18	190021072953	SEBIN SAM C.P
19	190021072954	SHAHABAS V.S
20	190021072956	SIDHARTH R
21	190021072957	SREELAL S
22	190021072958	SUDHEESH P.S



3rd Semester B.com Marketing

SI NO	Reg No	Name
1	190021071008	ABDUL GAFAR KHAN
2	190021071009	ABIN A.M
3	190021071013	ALBERT GEORGE
4	190021071015	ALFAS ZIAS
5	190021071016	ANAS YOOSUF
6	190021071018	ARJUN C.NAIR
7	190021071019	ASHIF A.KARIM
8	190021071020	ASHIQ RAHMAN
9	190021071021	AZIF ISMAIL
10	190021071022	DON CHACKO
11	190021071023	HARISANKAR K.S
12	190021071024	HASSAN SALIM
13	190021071027	NEJUMUDHEEN K.N
14	190021071028	SABEEL BASHEER
15	190021071031	THANVEER MUHAMMED

Asheer
Asheer K M



MES COLLEGE ERUMELY

Attandance

Certificate Course GST Dept of Marketing

sl. No.	Name of the student	Attendance	Pass percentage
1	Aakash Aneesh	75%	60%
2	Abhijith Biju	78%	50%
3	Amalu Thomas	80%	55%
4	Ansal Salim	80%	50%
5	Anshumol Balan	80%	60%
6	Arshad P A	75%	50%
7	Aswathy M S	79%	60%
8	Athulya K Ashokan	78%	60%
9	Athulya Binoy	79%	60%
10	Jubiya Mathew	82%	60%
11	Juby Tjomas	79%	60%
12	Kshema P Raju	78%	60%
13	Mariya P Joy	79%	60%
14	Muhammed Ansar	77%	50%
15	Najumudeen K N	75%	50%
16	Sebi Sam Cp	75%	50%
17	Shehabaz	75%	50%

[Signature]
25/08/2021
HRDC Director.


[Signature]
MAHEEN M. N.
PRINCIPAL
25/08/2021
M.E.S. COLLEGE ERUMELY

[Signature]
Asha K M



MES COLLEGE ERUMELY
Certificate Course Examination August 2021
DEPARTMENT Of B.Com (Marketing &OM)
Introduction to Goods & Services Tax

Sl.No	Register No.	Name of the student	Score
1	180021066303	Juby Thomas	25 / 100
2	20	Jubiya mathew	33 / 100
3	22	Mariya jolly	21 / 100
4	180021066296	Athullya K B	84 / 100
5	180021066291	ANSAL SALIM	36 / 100
6	190021072948	Kshema P Raju	40 / 100
7	180021066288	Ajin Mathew Andrews	49 / 100
8	190021072942	Aswathy M S	57 / 100
9	190021072934	Amalu Thomas	38 / 100


Rejola O.M
Director HRDC


Principal
24/8/2021
MAHEEN M. N.
PRINCIPAL
M.E.S. COLLEGE ERUMELY



MES College Erumely
B Com Marketing & OM
Certificate Course
Completion Report

This is to certify that as per the HRDC Director Board Approval, we conducted a certificate course i e, Introduction to GST during the Academic year 2020 - 21.

The classes were handled by Mr. Santhosh K K,(Assistant Professor, Department of Commerce).

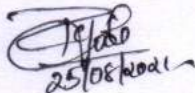
Hours taken to complete the course : 30

Total students were registered : 17


The numbers of students having above 75% attendance :17

Date of commencement of the course : 6/11/2020

Date of completion of the course of the course : 05/05/2021


25/08/2021
HRDC Director


ASHA K M
PRINCIPAL
M.E.S. COLLEGE ERUMELY
25/05/2021


Asha K M
HOD
B Com Marketing & OM



MES/CC/HRDC/188



MES COLLEGE ERUMELY

(Approved by Govt. of Kerala & Affiliated to Mahatma Gandhi University)
A Minority Institution Certified by National Minority Education Commission

No:

Date: 02/09/2021

CERTIFICATE OF MERIT

This is to certify that Sri/Kumari... ATHULYA K.B
has successfully completed the 30 hours Certificate Course entitled " **Introduction To GST** " Conducted by
Department of Commerce Branch: Office Management & Secretarial Practice and Directorate of Human Resource
Development Council (HRDC), MES College Erumely.

Kavitha P.D.

HOD Department of Commerce Branch : OM & SP

Rejoola O. M.

Director HRDC

Maheen M. N.

Principal

MES College PO, Erumely, Kottayam(Dist), Kerala -686509 Ph: 04828 254393, 255444, Fax: 04828 255464
Email principal@meserumelycollege.ac.in, www.meserumelycollege.ac.in