



AQAR 2021-22

1.3 Curriculum Enrichment

1.3.3 Value Added Course Report- COMMERCE COMPUTER APPLICATIONS

PG DEPARTMENT OF COMMERCE COMPUTER APPLICATIONS



**ST. JOSEPH'S COLLEGE (AUTONOMOUS)**

Accredited at A++ Grade (4<sup>th</sup> Cycle) by NAAC  
Special Heritage Status Awarded by UGC  
College with Potential for Excellence by UGC  
DBT-STAR & DST-FIST Sponsored College  
TIRUCHIRAPPALLI – 620 002.



Inauguration of  
**VALUE ADDED COURSE**  
On  
**“GOODS AND SERVICE TAX (GST)”**

Date: 18. 04. 2022 | Time: 12 PM

Platform: GOOGLE MEET

**PRESIDENTIAL ADDRESS**

**Dr. RAJEES J**

*Head, Department of Commerce Computer Applications,  
St. Joseph's College (Autonomous), Tiruchirappalli*

**FELICITATION**

**Dr. ALEX RAMANI V**

*Deputy Principal,  
St. Joseph's College (Autonomous), Tiruchirappalli*

**INAUGURAL ADDRESS**

**Dr. JOHN G**

*Dean, School of Management Studies,  
St. Joseph's College (Autonomous), Tiruchirappalli*

**Dr. RAJEES J**

**HOD**

**Dr. ARUL R**

**Course Coordinator**

\*\*\* All are Cordially Invited \*\*\*

**PG DEPARTMENT OF COMMERCE COMPUTER APPLICATIONS**  
**ST. JOSEPH'S COLLEGE (AUTONOMOUS)**  
**TIRUCHIRAPPALLI – 600 002.**

**COURSE COORDINATOR:      Dr. ARUL R**

Assistant Professor

Department of Commerce Computer Applications

St. Joseph's College (Autonomous)

Tiruchirappalli

**AGENDA**

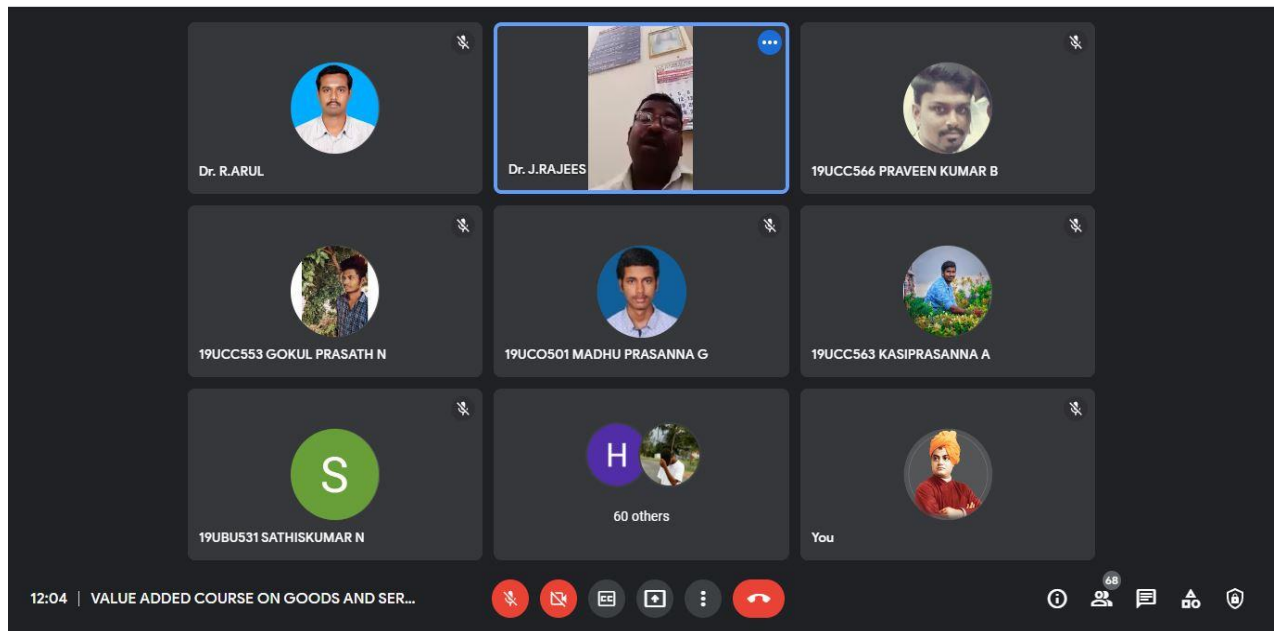
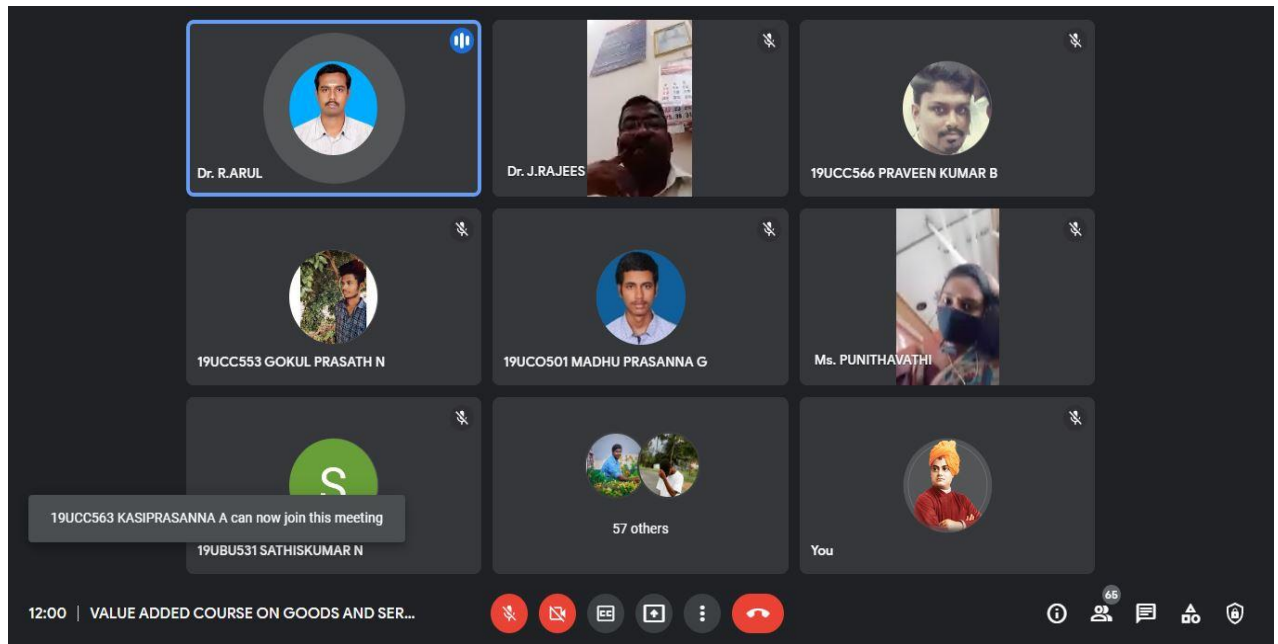
- Inauguration of value added course on “Goods and Service Tax (GST)” on 18. 04. 2022.
- Conducting Value added course for 30 days for the students (18<sup>th</sup> April – 21<sup>th</sup> May, 2022).
- Enlightening the knowledge about Goods and Service Tax among the students.
- Valediction ceremony on 21<sup>th</sup> May 2022.

**MINUTES**

- The inauguration function started on 18. 04. 2022 at 12.00 am via Google Meet. The presidential address was delivered by Dr. Rajees J, Head and Assistant Professor, Department of Commerce Computer Applications. He elaborates about the courses.
- The felicitation address was delivered by Dr. Alex Ramani V, Deputy Principal, St. Joseph's College (Autonomous), Tiruchirappalli. He appreciate this initiatives taken by the respective Department.
- An inaugural address was delivered by Dr. John G, Dean, School of Management Studies, St. Joseph's College (Autonomous), Tiruchirappalli.
- The day wise report of value added course on Goods and Service Tax were presented by followings:

<b>DAY</b>	<b>DATE</b>	<b>TOPIC</b>
DAY 1	18. 04. 2022	Understanding Goods and Services Tax
DAY 2	19. 04. 2022	Basic Concepts of GST
DAY 3	20. 04. 2022	Principles Determining Supply as Inter-State or Intra-State and CGST Act
DAY 4	21. 04. 2022	Composition Levy and Taxable Person
DAY 5	22. 04. 2022	Exemptions
DAY 6	23. 04. 2022	Time of Supply
DAY 7	25. 04. 2022	Value of supply
DAY 8	26. 04. 2022	Concept of Input Tax Credit – Part I
DAY 9	27. 04. 2022	Concept of Input Tax Credit – Part II
DAY 10	28. 04. 2022	Registration
DAY 11	29. 04. 2022	Tax Invoice, Debit & Credit Notes and Returns
DAY 12	30. 05. 2022	Payment Process under GST
DAY 13	02. 05. 2022	Refunds
DAY 14	03. 05. 2022	Job Work and E-Commerce
DAY 15	04. 05. 2022	Assessments
DAY 16	05. 05. 2022	Audit under GST
DAY 17	06. 05. 2022	Demand and Recovery – Part I
DAY 18	07. 05. 2022	Demand and Recovery – Part II
DAY 19	09. 05. 2022	Inspection, Search Seizure, Arrest, Offences and Penalties
DAY 20	10. 05. 2022	Prosecution and Compounding of Offences and Advance ruling
DAY 21	11. 05. 2022	Presumption as to Documents and Miscellaneous Provisions
DAY 22	12. 05. 2022	Transitional Provisions – Part I
DAY 23	13. 05. 2022	Transitional Provisions – Part II
DAY 24	14. 05. 2022	Transitional Provisions – Part II
DAY 25	16. 05. 2022	IGST Provisions
DAY 26	17. 05. 2022	GST Registration and Migration
DAY 27	18. 05. 2022	Liability to Take Registration
DAY 28	19. 05. 2022	Procedure and practical aspect of Registration
DAY 29	20. 05. 2022	GST forms relating to Registration
DAY 30	21. 05. 2022	Migration under GST

# INAUGURATION







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***Certificate of Course Completion***

This is to certify that {{name}}, {{class}}, for his exceptional performance that has led to the successful completion of "VALUE ADDED COURSES ON GOODS AND SERVICES TAX" with {{percent}} conducted by the PG Department of Commerce Computer Application, St. Joseph's College (Autonomous), Tiruchirappalli - 620002 Tamilnadu, from 18th April, 2022 to 21st May 2022.

**Dr. R. ARUL**  
Course Co-ordinator

**Mr. J. RAJEES**  
Head of the Department

**Rev. Dr. M. AROCKIASAMY XAVIER SJ**  
Principal