

From

M.Kannan

Assistant Professor and Head

Department of Commerce

Kaamadhenu Arts and Science College

Sathyamangalam

To

The Principal

Kaamadhenu Arts and Science College

Sathyamangalam

Respected Sir,

Sub: Requisition to conduct One day National Level Workshop on “GST

2020 Goods and Service Tax” and utilization of new seminar Hall – reg.

Our department is planning to conduct day National Level Workshop on “GST 2020 Goods and Service Tax” on 14.02.2020 for our commerce students. For this, we need the Seminar Hall, on the above date to conduct the workshop. Hence, we request you to kindly permit us to conduct the workshop and to use the Seminar Hall on the above date.

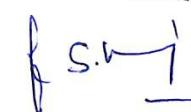
Thanking you

Yours faithfully,

Date : 08.02.2020

Place: Sathyamangalam

  
Principal  
Kaamadhenu Arts And Science College  
Sathyamangalam.

  
(S. V. MAMAHESWARAN)

# ONE DAY NATIONAL LEVEL PRACTICAL WORKSHOP



## ON G S T - 2020 GOODS AND SERVICE TAX

14<sup>th</sup> FEBRUARY 2020



### ABOUT THE COLLEGE

Recognizing the need for higher education for the people of Sathyamangalam, Erode District, Kaamadhenu Arts and Science College was established in the year 2001 under Kaamadhenu Educational and Charitable Trust by well-known agriculturist Thiru R. Perumalsamy. The institution is affiliated to Bharathiar University and approved by the Government of Tamil Nadu.

### ABOUT THE DEPARTMENT

The Department of Commerce was established in the year 2001. We offer three years UG Course in B.Com and Tally ERP 9.0 Certification course affiliated to Bharathiar University. At present, we have nine faculty members and three hundred and thirty three students in our department.

### ABOUT THE WORKSHOP

To inculcate the knowledge of GST and its procedures to the Commerce background students, the heading on GST 2020 is taken as the line where procedures will be taught and practical sessions will be conducted for one day.

### TOPICS TO BE COVERED

- |                                |  |
|--------------------------------|--|
| Overview of current tax system | Invoicing, Debit note, Credit note                           |
| Input tax credit               | Difference between Goods and Services                        |
| Returns                        | Comparison of current Tax system with proposed tax system    |
| Registration mechanism         | Impact overview- Business transactions and business segments |
| Need for GST                   |  |
| Features and structure of GST  |  |

### WORKSHOP REGISTRATION

<https://forms.gle/xevamVVpRL9ZrXjCA>

Number of participants Limited to 100

Last date of registration: February 12, 2020

Only the selected participants will be informed through E-mail by February 13, 2020

Further enquiry email at: kannanm@kascstathy.ac.in

#### Fees Details :

- Rs. 200 UG/PG Students
- Rs. 300 Research Scholars / Academicians
- Rs. 350 Corporates



### ORGANIZERS

#### Organizing Secretary

Mr.M.Kannan

Assistant Professor and Head of Commerce

#### Coordinator

Ms.S.Uma Maheswari

Assistant Professor of Commerce

#### Contact

Ms.T.Nathiya

Assistant Professor of Commerce

Cell: +91 - 6383481049

Principal  
Kaamadhenu Arts And Science College  
Sathyamangalam

### CO-COORDINATORS

- Mr.R.Ananthakumar, Assistant Professor of Commerce
- Mr.V.Gurumoorthi, Assistant Professor of Commerce
- Mr.R.Karthikeyan, Assistant Professor of Commerce

- Ms.S.Bharathi, Assistant Professor of Commerce
- Ms.M.S.Gokila, Assistant Professor of Commerce
- Ms.M.Jayalakshmi, Assistant Professor of Commerce

### FEES PAY:

Bank: SBI SATHYAMANGALAM

Account No: 30152512503

Account Name: PRINCIPAL, KAAMADHENU ARTS AND SCIENCE COLLEGE

Branch: SATHYAMANGALAM

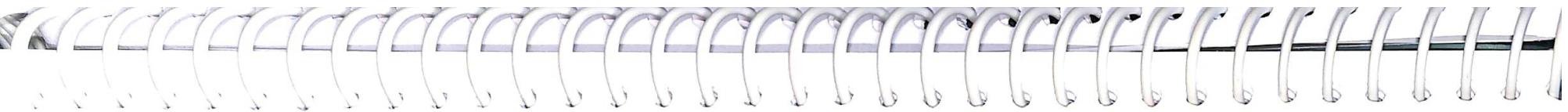
IFSC Code: SBIND001498

Organized by

DEPARTMENT OF COMMERCE

KAAMADHENU ARTS AND SCIENCE COLLEGE, SATHYAMANGALAM

Erode District - 638 503 Tamil Nadu, India.



**KAMADHENU ARTS AND SCIENCE COLLEGE**  
(Affiliated to Bharathiar University, Coimbatore)  
Sathyamangalam  
Erode District - 638 503 Tamil Nadu, India.

**GST**

## DEPARTMENT OF COMMERCE

### ONE DAY NATIONAL LEVEL PRACTICAL WORKSHOP

#### GST – 2020

GOODS AND SERVICE TAX

14.02.2020

#### Venue: Seminar Hall

Welcome Address	:	Mr. M. Kannan
		Assistant Professor and Head, Department of Commerce
Presidential Address	:	Dr. K. Senthilkumar
		Principal, Kaamadhenu Arts and Science College
Inaugural Address	:	Thiru. R. Perumalsamy Avl.,
		Chairman, Kaamadhenu Educational Institutions
Felicitation Address	:	Ms. P. Arunthathi
		Secretary, Kaamadhenu Educational Institutions
Keynote Address	:	Mr.T. Pugal Thyagarajan
		Associate Vice President Tally Solution Pvt. Ltd, Bengaluru
Valedictory Address	:	Ms. P. Malar Selvi
		Joint Secretary, Kaamadhenu Educational Institutions
Vote of Thanks	:	Ms. S. Umamaheswari
		Assistant Professor of Commerce

**PROGRAMME**

08:00 to 09:45 hrs	Registration
09:45 to 10:30 hrs	Inaugural Session
10:30 to 10:45 hrs	Tea Break
<b>Training Session - I</b>	
10:45 to 13:30 hrs	Mr. D. Siva Shanmugam Auditor, GST Academy of Excellence, Bengaluru GST & GST Council, Registration Time of supply – Place of Supply Tax-rates – HSN code – SAC code Composition Scheme Invoices, Credit, Debit Note, Delivery Challan Job Work, Reverse Charge Mechanism, E way bill Lunch Break
13:30 to 14:00 hrs	
14:00 to 15:30 hrs	<b>Training Session – II</b> Exports, Imports, SEZ's Filing of returns matching of ITC GSTR 3B, GSTR 1 GSTR 4 & Other Returns Electronic Credit / Cash/ Liability ledger Refund, Penalty, Late Fees, Appeals Accounts and Records Valedictory Session
15:30 to 16:00 hrs	

Kaamadhenu Arts And Science College  
Sathyamangalam  
Principal



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D.G. Pudur (P.O), Sathyamangalam – 638503  
[www.kascscathy.ac.in](http://www.kascscathy.ac.in)

**DEPARTMENT OF COMMERCE  
&  
GST ACADEMY OF EXCELLENCE, ERODE  
Presents**

**ONE DAY NATIONAL LEVEL PRACTICAL WORKSHOP**  
**On**  
**“Goods and Service Tax Act 2020”**

**AGENDA**

**Date: 14.02.2020 (Friday)      Time: 09.45 am      Venue: SEMINAR HALL**

**Prayer Song**

**Welcome Address** : **Mr.M.Kannan**  
Assistant Professor and Head of Commerce

**Presidential Address** : **Dr.K.SenthilKumar**  
Principal

**Inaugural Address** : **Thiru.R.Perumalsamy Avl**  
Chairman, Kaamadhenu Educational Institutions

**Introduction to the Chief Guest** : **Ms.K.V.Ramya**  
III B.Com

**Presentation of Memento : to the Chief guest** : **Thiru.R.Perumalsamy Avl**  
Chairman, Kaamadhenu Educational Institutions

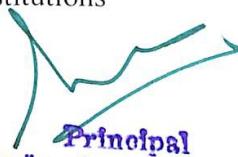
**Felicitation Address** : **Ms.P.Arunkathi**  
Secretary, Kaamadhenu Educational Institutions

: **Ms.P.Malar Selvi**  
Joint Secretary, Kaamadhenu Educational Institutions

**Key Note Address** : **Mr.T.Pugal Thyagarajan**  
Associate Vice President  
Tally Solution Pvt. L td, Bengaluru

**Training Session** (10:45 am to 03:30 pm) : **Mr.D.Siva Shanmugam**  
Head – GST Academy of Excellence, Erode

**Valedictory Session** (03:30 pm to 04:00 pm)

  
**Principal**  
Kaamadhenu Arts And Science College  
Sathyamangalam.



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SATHYAMANGALAM

Affiliated to Bharathiar University, Coimbatore  
D.G. Pudur (P.O), Sathyamangalam – 638503  
www.kasesathy.ac.in



&  
GST ACADEMY OF EXCELLENCE, ERODE - 638001  
Presents

### One day National Level Practical Workshop on GST 2020

#### FEEDBACK FORM BY PARTICIPANTS

Name of the Participant: *J. Divya*

Class/Designation: *ST M.COM*

College: *Kaamadhenu Arts & science college*

Mobile No: *9751233698*

Please rate the following parameters in a scale of 1 to 4, where

- 1 – Poor
- 2 – Average
- 3 – Good
- 4 – Excellent
- (Please tick the appropriate rating)

*Principal*  
*Kaamadhenu Arts And Science College*  
*Sathyamangalam.*

S. No.	Parameters	Rating			
1	The content was as described in publicity materials	1	2	3	4
2	The workshop was applicable to my job	1	2	3	4
3	I will recommend this workshop to other conservators	1	2	3	4
4	The program was well paced within the allotted time	1	2	3	4
5	The instructor was a good communicator	1	2	3	4

Any other suggestions for the improvement

*This is useful for class and teaching a GST  
Thanking you Sir.*

*Divya*  
Signature of the Participant

*M. Kumar*  
Signature of the Organizing Secretary



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&

GST ACADEMY OF EXCELLENCE, ERODE - 638001

Presents

## One day National Level Practical Workshop on GST 2020



### FEEDBACK FORM BY PARTICIPANTS

Name of the Participant: N. Pavithra.

Class/Designation: M.Com - I Year.

College: Kaamadhenu Arts and Science College,

Mobile No: 8825864765.

Please rate the following parameters in a scale of 1 to 4, where

- 1 – Poor
- 2 – Average
- 3 – Good
- 4 – Excellent
- (Please tick the appropriate rating)

  
Principal  
Kaamadhenu Arts And Science College  
Sathyamangalam.

S. No.	Parameters	Rating			
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5	The instructor was a good communicator	1	2	3	4

Any other suggestions for the improvement

useful ab our life. And gauned some knowledge  
about GST. Thank you for visit

  
Signature of the Participant

  
M. Kannan  
Signature of the Organizing Secretary

## CHIEF GUEST FEEDBACK

### ONE DAY NATIONAL LEVEL WORKSHOP ON “GST 2020” – 14.02.2020

Name of the Resource Person : Mr.T.Pugal Thyagarajan

Designation : Associate Vice President  
Tally Solution Pvt. Ltd  
Bengaluru

Address : Bengaluru

Mobile number : 9900011998

Email ID : pugal.t@gmail.com

Feedback : The college is doing a wonderful thing by conducting workshop on GST for all the students of their institution and also extending this opportunity for other college students.

We wish all the very best in your great service to the nation.

Principal  
Kaamadevu Arts And Science College  
Sathyamangalam.

### CHIEF GUEST FEEDBACK

#### ONE DAY NATIONAL LEVEL WORKSHOP ON “GST 2020” – 14.02.2020

Name of the Resource Person : Mr.D.Siva Shanmugam

Designation : Head  
GST Academy of Excellence  
Erode

Address : Erode

Mobile number : 7373716648

Email ID : dsivashanmugam@yahoo.com

Feedback : The programme was organised well.  
Thanks to the organisation.

D.Sivashanmugam

Principal  
Koamadhenu Arts And Science College  
Sathyamangalam.