Date: 07-03-2022

To.

The Principal, Tuljaram Chaturchand College, Baramati

Subject: Proposal to organise One Week Hands on Training Workshop on 'GST'

Respected Sir,

With reference to above cited subject, we at Department of Commerce are planning to organise One Week Hands on Training Workshop on "Goods and Services Tax" for D.T.L. and M.Com. students under ED cell of RUSA grants from 10<sup>th</sup> March to 17<sup>th</sup> March 2022. We are also planning to invite renowned accounting professionals from the fields of taxation, Swapnil Shah, Pune and his team as resource persons for the workshop. The main aim of the workshop to provide practical platform and hands on training to our students. The following points to be covered under workshop:

Day-1. Introduction to GST and Classification

Day-2. GST Registration

Day-3. Filing of GSTR-1

Day-4. Reconciliation of GSTR-2B

Day-5. Preparation and submission of GSTR-3B

Day-6. Preparation and submission of GSTR-9 and 9C

The proposed expenditure of the workshop is Rs. 45,000/- (statement separately attached) for the entire workshop. We therefore request you to allow us to organise the workshop.

Kindly consider our proposal oblige.

Thank You.

Dr. Niranjan R. Shah

Workshop Co-ordinator

Dr. Janardhan K. Pawar

Head, Department of Commerce

Recommended to organize Hand

on training under [5]

0/4/3/22

Allowed Allowed

### SWAPNIL SHAH & ASSOCAITES

### TAX & FINANCIAL ADVISOR ISO 9001: 2015 CERTIFIED CO.

Office No 83, A Wing, 2nd Floor, K K Market, Dhankwadi, Pune 411043

Cell. No.: +91 9850177117/9762861008

EMAIL: swapnilshahasso@gmail.com

### Quotation

Date:

5-Mar-2022

Bill No.

21-22/04

Bill To:

Principal,

**Tuljaram Chaturchand College** 

Baramati

Daramati		
PARTICULARS	AMOUNT	AMOUNT
Workshop Fee - GST	₹40,000.00	₹40,000.00
	in the second se	
**		
In Words:	SUB TOTAL	40000.00
	SERVICE TAX	0.00
Rupees Fourty Thousands Only		₹40,000.00
	GRAND TOTAL	40000.00

Cheque Should Be In Favour Of " SWAPNIL SHAH & ASSOCIATES"

Bank Details:-

A/c Name

**SWAPNIL SHAH & ASSOCIATES** 

Bank Name & Branch

BANK OF BARODA, SAHAKAR NAGAR, PUNE

Saving Account No.

44220200000601

IFSC Code

**BARBOSAHPUN** 

PAN

AZJPS 0204 L

For SWAPNIL SHAH AND ASSOCAITS

ow Swapnii Shah & Associates

Proprietor

### ruljaram Chaturchand College of Arts, Science and Commerce, Baramati (Autonomous)

### Department of Commerce

NO-423

Date: 21-03-2022

### **Important Notice**

This is to inform to all the students of Diploma in Taxation Law (DTL) that the Department of Commerce has scheduled One Week Hands on Training Workshops on 'Income Tax' and 'Goods & Services Tax (GST)' under ED cell of RUSA grants from 28th March 2022 to 4th April 2022. The renowned accounting professionals CA Swapnil Shah, Pune is invited as resource person. The main aim of the workshop is to provide practical platform and hands on training to the students. The following points to be covered during the workshop:

Workshop on 'Income Tax'	❖ Workshop on 'GST'
Heads of Income and Chargeability	☞ Introduction to GST and Classification
Working of Statement of Total Income	Registration under GST
and Tax Liability using Excel	Filing of GSTR-1
Online Application to PAN & TAN	Reconciliation of GSTR-2B
Registration of PAN and Aadhar Linking	Preparation and submission of GSTR-3B
Process	Preparation and submission of GSTR-9
<ul> <li>Online Return filing of Salaried</li> </ul>	and 9C
Employee (ITR-1 and ITR-2)	
© Online Return of ITR-3	

All the Students of DTL are informed to register for the workshop compulsorily.

For more details, please contact Dr. Niranjan R. Shah (9096236272)

Dr. Niranjan R. Shah Workshop Coordinator

**Dr. Janardhan K. Pawar**Head, Department of Commerce

f Principal

	List of Registered		irticipants for H	Participants for Hands on Training Workshop on GOT	nop on GS I	
Timestamp	Full Name of Students	Class	Roll No.	PRN No. (11 Digits) Correct Email ID	Correct Email ID	WhatsApp No.
3/24/2022 18:34:01	3/24/2022 18:34:01 Mane Tejaswi Umakant	DTL	15175	12213215175	tejaswimane06@gmail.com	8177876694
3/24/2022 19:05:10	3/24/2022 19:05:10 Shaikh Parvin Rashid	DTL	15212	12213215212	ps1606221@gmail.com	9359760711
3/24/2022 19:05:10	3/24/2022 19:05:10 Ganesh Sahebrao Kadam	DTL	15197	12213215197	ganeshkadam3737@gmail.com	9970990137
3/24/2022 19:21:24	3/24/2022 19:21:24 Komal ganesh jadhav	DTL	15192	12213215192	komaljadhav03007@gmail.com	9552241469
3/24/2022 19:21:24 Patole seial dipak	Patole seial dipak	DTL	15209	12213215209	Sejalpatole819@gmail.com	9975655196
3/24/2022 19:26:45	3/24/2022 19:26:45 Swarali Abhiiit vhora	DTL	15191	12213215191	vhoraswarali@gmail.com	9763111154
3/24/2022 19:26:45	3/24/2022 19:26:45 PRATHAMESH ANIL ADANE	DTL	15176	12213215176	prathameshadane322@gmail.com	7083959235
3/24/2022 23:06:40	3/24/2022 23:06:40 Sonali Somnath Dehade	DTL	15193	12213215193	sonalidehade6@gmail.com	8180849099

. .

### Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati (Autonomous)

Department of Commerce

Date: 31st March 2022

To,

The Principal,

T. C. College of Arts, Science and Commerce.

Autonomous,

Baramati, Dist. Pune

Subject: Report of the Hands-on Training Workshop on Goods & Services Tax

Dear Sir,

The Department of Commerce organized One Week Hands-on Training Workshop on GST under Entrepreneurship Development Cell under the scheme of RUSA from 26<sup>th</sup> March 2022 to 31<sup>st</sup> March 2022. The main aim of this workshop was to provide the platform to the students to upgrade their knowledge in the fields of Indirect Taxation especially Goods & Services Tax.

On 26<sup>th</sup> March 2022 the workshop was inaugurated with the address of Dr. Vikas C. Kakade, Chairman, Entrepreneurship Development Cell, at 11.00 am. Dr. Niranjan R. Shah, Coordinator, welcome all the dignitaries on the dais and gave brief idea about the workshop. Dr. Janardhan K. Pawar, Head, Department of Commerce briefed about the aims and objectives of the workshop through his introductory speech.

Dr. Vikas Kakade inspired and motivated to all the students for their participation and getting practical knowledge through his address. He also enlightened about new trends and practices in the field of Taxation as well. The comparing of inaugural ceremony and all the sessions of day one was done by Prof. Shweta M. Borawake in a very well manner. Prof. Vivek A. Bale proposed vote of thanks for the inaugural ceremony.

During the workshop there was a treat for the participants in terms of actual practical (hands-on) training on computer from Mr. Swapnil Shah as resource person and his team members. There was a very good response from the students. Around 50 participants were registered and participated in the hands-on training workshop.

We are sincerely thankful to Dr. Chandrashekar V. Murumkar, Principal for inspiring us to organize such kind of workshop. We also extend our sincere thanks to Dr. Ajit Telve, Vice-Principal and RUSA Co-ordinator, Dr. Vikas C. Kakade, Chairman, ED Cell for their valuable support. We also very much thanks to Shri Abhinandan Shah for their words of motivation.

Thank You.

With Regards,

Dr. Niranjan Shah

Coordinator

तु.च.कॉलेज,बारामती आवक नंबरः <u>\$८</u>— <u>₹३३</u> देनांकः <u>3 1 MAR</u> 2022

Dr. Janardhan Pawar

Head, Department of Commerce

## Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati

(Autonomous)

Department of Commerce & Entrepreneurship Development Cell under RUSA

"One Week Hands on Training Workshops on Goods & Services Tax (GST)"

Venue: Commerce Computer Lab

Time: 10.00 AM to 1.00 PM

							IIme: 10.00 AM to 1.00 PM	M to 1.00 P.M
KOII NO.	Full Name of Students	Class	26/03/2022	27/03/2022	28/03/2022	29/03/2022	30/03/2022	31/03/2022
15154	Rushikesh Madhukar Dengale	DTL	0.00	Bradlogen	Bradoxm	Sympke	Conadeke)	Condo Ben
15157	Salunkhe Asita Keshav	DTL	1	Trayes	AL'TE	10/2/L	100	200
15152	Pranav Nilesh Girme	DTL						Demon W
15163	Shinde Parikshit Rajmohan	DTL	Postings	PP8himb	P P8Winele	Progrindo	Posses A	Jan Jan
15181	Jagtap Shweta Ganesh	DTL	Separation .	Setellar			10	Schade P
15214	Ingawale Ankita Kisan	DTL	. #	+		1	1	**
15173	Prajakta Prakash Chavan	DTL	Charken P.P	Charape P.P	Chavan. P.P	Chavan. P.P	Chayan. P.P	Chayan. P.
15210	Payal Sanjay Dhumal	DTL	printo: s. d	timund or a	P.S.Ohumay	4.5. Dhumal	Journa S. d	P.S.Dhymad
15158	Pooja Dnyaneshwar More	DIL	Reed	Ruy	Buy	Rung.	Roug	Suy
15194	Avinash Bayaji Atole	DTL	*	\$	4	*	A	A
15155	Pawar Priti Shivaji	DTL	Fuzing-	Bush	Should the	12	Sport of the second	A Spide
15188	Snehal Vikas Patil	DTL	8	B	00	84		×
15153	Shitole Onkar Hemant	DTL	Scholeary	Shipleout	Shideoth	Shirdeo'H	Shirles	Shinles
15157	Salunkhe Asita Keshav	DTL	(क्रिंस.	(प्राप्ताः	13 (2) kg	विधिय	Standy	· 是因
15187	Purva Sachin Shah	DTL	Brok	(K)	Rhah	Pehal	Bohod	Bhak
15179	Gandhi Shreya Vijay	DTL	Schooli	Sleandri	Svendvi	Sylbardi	Strondi	Steardi
15180	More Pratima Randhir	DTL	Chat m	Protime	Brating	Brestin	Protive	Proding
15174	Shaikh Shahin Mahamad	DTL	Sem	SSM	SIM	SSM	SEM	SSM

## Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati

(Autonomous)

### Department of Commerce & Entrepreneurship Development Cell under RUSA

# "One Week Hands on Training Workshops on Goods & Services Tax (GST)"

Venue: Commerce Computer Lab

Time: 10.00 AM to 1.00 PM

IIII : 10.00 AM to 1.00 FM	2022 31/03/2022	4 Sunt	84	Quel	葵	B Brunder	NK.	9	- Burkhae-	y VR Tanhang	n some	od Opinado	1 PRELIEF	Suk	, Supkok.	X N. P. Overhal	A.R. R.	- Amak	Sam
or : aum	2 30/03/2022	Seall	8	Quil	4	20	NS	a a	Slaudhor.	VRTamand	pman	Jegan Ruso	PPBNoly.	Buk	Supercor	N. N. O. Chi.	4.4.4	Amony	Some
	29/03/2022	Souls	00	7	\$ \$\psi_{\text{o}}\$	Brundage	NES	P	Ghalber	V. p. talmhaue	-Amore	Osphai land	or show the	R. Le	Supekok	N.N. Sugar	C. K. F.	Amel	Semen
	28/03/2022	Sugar	8	AND THE	<b>№</b>	(Prunuly)	8	9	Plendhoo	VA-Termhone	Purpor	Againand	PREVIOLY	Soule .	Supreche	THON Y	L. K. T.	Amak	Rond
	27/03/2022	Same	8	ONE	\$	Brundage	189	b-o	Brown day	vetamberse	Ambre	Stairmad	PPSWareh	Andle	gulekore.	N. M. Doch	A.K.A.	Amas	Some
	26/03/2022	Some	8	Ox.	M	Brewel al	<b>8</b>	pord	Properties	J PTamberro	America	designed	Donnald .	Bule	hopekar.	N-PASSELLY	G.R.R.	Among	Some?
	Class	DTL	DTL	DTL	DLL	DTL	DTL	DTL	DTL	DIL	DIL	DTL	DLL	DTL	DTL	DTL	DTL	DTL	DTL
	Full Name of Students	Rajshree Narayan Konge	Dhole Rohit Namdeo	Kale Vrushali Sanjay	Sawant Kajal Mahavir	Bhandgar Dhanashree Vishnu	Nashte Sagar Dilip	Bansod Raksha Sanjay	Vrushali Dnyaneshwar Mandhare	Vaibhav Narayan Tamhane	Pradnya Dattatray More	Manasi Sanjay Gaikwad	Shinde Parikshit Rajmohan	Shende Pooja Gopal	Supekar Shubhada Someshwar	Doshi Namita Navinchand	Agarwal Govind Rajesh	Amar Digambar Khomane	Sana Musa Inamdar
	Roll No.	15202	15338	15156	15172	15205	15184	15164	15168	15171	15177	15162	15163	15151	15159	15170	15160	15183	15161

### Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati

(Autonomous)

Department of Commerce & Entrepreneurship Development Cell under RUSA

"One Week Hands on Training Workshops on Goods & Services Tax (GST)"

Venue: Commerce Computer Lab

Time: 10.00 AM to 1.00 PM

							M 100:1 03 MV 00:01 : 91111	III 100:101 III
Roll No.	Full Name of Students	Class	26/03/2022	27/03/2022	28/03/2022	29/03/2022	30/03/2022	31/03/2022
15212	Shaikh Parvin Rashid	DTL	80	2	8	8	80	84
15192	Komal Ganesh Jadhav	DTL	Sept Sept Sept Sept Sept Sept Sept Sept	1	TOMO	(Down	- tall	CONT.
15191	Swarali Abhijit Vhora	DTL	S.A.vhora	S.A.vhors	S.A.whord	S.A.vhoos	S.A.vhors	S.A.Vhorsa
15193	Sonali Somnath Dehade	DTL	S-S-D	S-S. D	SSD	455	S·S· D	S.S.D ,
15189	Randive Manswi Mahendra	DTL	1	A	4	DE	A	A
15195	Ganesh Prakash Thombare	DTL	namk-	DWO &	Amust Amus Amus Amus Amus Amus Amus Amus Amus	mmR-	Shorth	Samp.
15167	Ashwini Arjun Pandkar	DTL	40b	All I	<b>8</b>	APP.	AP.	Dr.
15204	Shruti Bharat Dhobale	DTL	Horney'S	Shouth	Shari	Shouth	Proceedy	Street
15175	Mane Tejaswi Umakant	DTL	Lymone	Lynauce	Mymark	1 Monant	Lynom	Lymane
15197	Ganesh Sahebrao Kadam	DTL		(A)		~ (B)		(A)
15209	Patole Sejal Dipak	DTL	8 Joseph	6. Jahre	5.00 Major	S. Capie	5. lators	of park
15176	Prathamesh Anil Adane	DTL	Howalt	Adam Ab	Donath	Hotel	Adam	Johns
15206	Kapse Sonam Sanjay	DTL	SKY.	88	***	881	88K.	XX
15199	Mane Somanath Pralhad	DTL	B	8	Star	Sm	SM	S S





### Tuljaram Chaturchand College, Baramati

(Arts, Science & Commerce)
(Autonomous Institute)

Department of Commerce & ED Cell

(Under RUSA Scheme)

Organizes



### One Week Hands on Training Workshop on GST Certificate

5	
Workshop	
Training	
o	
Hands	
Veek	
One V	
i.	
completed	
successfully	
જ —	
participated & suc	
has actively	
has	
Slass	

This is to certify that Mr./Miss.

Roll No

" Goods & Services Tax " organized by Department of Commerce held from 26th March 2022 to 31th March 2022.

Dr. Chandrashekhar V. Murumkar Principal & Convener Dr. Vikas C. Kakade Dr. Ajit B. Telve Co- ordinator Co- ordinator Head, Dept. of Commerce Dr. Janardhan K. Pawar & Co- Convener Dr. Niranjan R.Shah Co- Ordinator

### STUDENT FEEDBACK FORM

7776847630

Anekant Education Society's
Tuljaram Chaturchand College of Art's, Science and Commerce, Baramati.

ONE WEEK HANDS ON TRAINING WORKSHOP ON GST

Name of Student \*
Rushikesh Madhukar Dengale

Roll No. \*
15154

Class \*
DTL

Contact No. \*

### Please rate the following \*

	Below Average	e Average	Good	Very Good	Excellent
Communication skill	0	0	0	0	•
Content discussed by the speaker	0		0	0	•
Usefulness	$\circ$	0	0	0	•
Organization	0	0	0	0	•
Overall, How wou	uld you rate the	workshop?			
	1	2 3	4	5	
Poor	0	0 0	0	<b>o</b>	Excellent
How Satisfied Yo	u are? *				

$\odot$	Fully	Satisfied
---------	-------	-----------

Partly Satisfied

Normal

Fully Dissatisfied

### The Department of Commerce organized

### One Week Hands on Training Workshop on "Goods and Services Tax"

Under Entrepreneurship Development Cell under the scheme of RUSA From 26<sup>th</sup> March 2022 to 31<sup>st</sup> March 2022.















