

**KNM GOVERNMENT DEGREE COLLEGE, MIRYALAGUDA  
NALGONDA DIST. 508207**

**(Affiliated to Mahatma Gandhi University)**



**DEPARTMENT OF COMMERCE**

**CERTIFICATE COURSE  
ON  
"GOODS AND SERVICE TAX(GST)"**

**FOR COMMERCE STUDENTS**

**ACADEMIC YEAR- 2021-2022**

**[FROM 01-12-2021 TO 17-01-2022]**

**No. Of Participants: 25**

**No. Of Hours: 30**

**Time: 4.30 PM to 5.30 PM**

**KNM GOVERNMENT DEGREE COLLEGE, MIRYALAGUDA  
NALGONDA DIST  
DEPARTMENT OF COMMERCE**

PERMISSION LETTER

Date: 25-11-2021

To  
The Principal,  
KNM GOVERNMENT DEGREE COLLEGE,  
MIRYALAGUDA,  
NALGONDA Dist.-508207

Respected Sir,

Sub:- DEPARTMENT OF COMMERCE - Seeking Permission to start Certificate Course in  
COMMERCE in our college Request-Reg.

-o0o-

We are the DEPARTMENT OF COMMERCE would like to start Certificate Course in  
COMMERCE in our college for the academic year 2021-22 for the betterment of all COMMERCE  
students.

Hence, I request you to permit me to start the Certificate Course on "**GOODS AND SERVICE  
TAX(GST) FOR COMMERCE STUDENTS**" for the above mentioned academic year.

Thanking you sir,

Yours faithfully

*Permission  
granted.  
B. Ramesh*

B. RAMESH  
In-charge  
DEPARTMENT OF COMMERCE



## CIRCULAR

Date: 27- 11 -2021

All the students are here by informed that we, the DEPARTMENT OF COMMERCE planning to Start "CERTIFICATE COURSE ON GOODS AND SERVICE TAX(GST) FOR COMMERCE STUDENTS" for a period of 30 hours for this Academic Year 2021-22. The classes will be conducted during Zero hours that is from 4:30 P.M to 5:30 P.M (1hours) on all working days. The Detailed scheduled will be intimated Soon. Interested candidates may enrol their names with Sri. B. RAMESH , Lecturer in COMMERCE on or before.30-11-2021.

In-charge  
DEPARTMENT OF COMMERCE

  
Principal ~~Principal~~  
K.N.M. Govt. Degree College  
MIRYALGUDA.

I-B.COM(CA)

II- B.COM(CA)

**KNM GOVERNMENT DEGREE COLLEGE, MIRYALAGUDA  
NALGONDA DIST  
DEPARTMENT OF COMMERCE**

Certificate Course on  
"GOODS AND SERVICE TAX(GST) FOR COMMERCE STUDENTS"

**Curriculum of the Certificate Course:**

Total Hours: 30

- Session 1: Overview of GST Law** (2 hours)  
✓ Constitutional Provisions, Pre-GST regime, GST Council, CBIC, GST Portal.
- Session 2: Scope of Supply of Goods & Services** (3 hours)  
✓ Intra-State and Inter-State Supply  
✓ Briefing on SGST, CGST, IGST, UTGST  
✓ Exempted and Zero-Rated Supply  
✓ Mixed and Composite Supply
- Session 3: Composition Scheme** (3 hours)  
✓ Composition Levy Scheme in GST – Features, Merits & Demerits  
✓ Persons eligible to register under Composition Levy Scheme
- Session 4: GST Registration & Amendment Process** (5 hours)  
✓ Legal provisions applicable for GST Registration  
✓ New Registration Process and Documentation Requirements  
✓ GST Identification Number (GSTIN), GST Registration Certificate  
✓ Process of Amendment of Core & Non-core fields for existing GST registration  
✓ Cancellation, Surrender and Revocation of the GST Registration
- Session 5: Supply Concepts – an in-depth analysis** (3 hours)  
✓ Place, Time & Value of Supply of Goods & Services  
✓ Tax Rates applicable & resources to find the tax rates applicable for the goods and services
- Session 6: Input Tax Credit (ITC) & its Utilization** (4 hours)  
✓ Input Tax Credit Mechanism in GST – explained with practical examples  
✓ GST Input on Capital Goods  
✓ Blocked Credit – Cases where ITC under GST cannot be availed  
✓ Reverse Charge Mechanism (RCM) under GST  
✓ GST Set off rules – ITC utilization with examples
- Session 7: Tax Invoice/ Bill of Supply under GST** (3 hours)  
✓ Guide on the rules, format & contents of Tax Invoice, Bill of Supply, Credit Note, Debit Note  
✓ Learning on preparation of GST Invoice (for regular tax payers)  
✓ Preparation of Bill of Supply (for composition tax payers)
- Session 8: Filing of GST Returns** (3 hours)  
✓ Types of different GST returns and their formats  
✓ Process of filing of GST returns  
✓ Payment of GST (Modes of payment of Tax Liability through GST Challan)
- Session 9: Discussion on different aspects of GST** (4 hours)  
✓ E-Commerce Operator & Job Work  
✓ Input Service Distributor (ISD)  
✓ E-Way Bill and its process of generation  
✓ Accounting of GST in the books of accounts  
✓ Assessment & Audit Refunds – an overview

Course coordinator



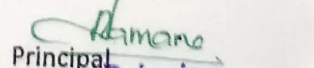
**KNM GOVERNMENT DEGREE COLLEGE, MIRYALGUDA**  
**CERTIFICATE COURSE IN ..Goods and services Tax**  
**(GST)**

**ACADEMIC YEAR 2021 -2022**

**DEPARTMENT OF .....Commerce.....**

Sl.No.	Name of the participant	College ID	Group & Year	Student Signature
1	A. vinod	20044018405001	B.com.II year	vinod
2	ch. Durga	20044018405003	B.com.II year	ch. Durga
3	D. Nagaraj	20044018405004	B.com.II year	D. Nagaraj
4	D. Vani	20044018405006	B.com.II year	D. Vani
5	J. Mallikarjun	20044018405007	B.com.II year	J. Mallikarjun
6	M. Bhanuprakash	20044018405010	B.com.II year	M. Bhanuprakash
7	M. Naveen Reddy	20044018405012	B.com.II year	M. Naveen Reddy
8	N. Anilkumar	20044018405013	B.com.II year	N. Anil Kumar
9	P. Gowtham	20044018405015	B.com.II year	P. Gowtham
10	P. Rohit naik	20044018405016	B.com.II year	P. Rohit Naik
11	P. Sai Kiran	20044018405018	B.com.II year	P. Sai Kiran
12	S. Dileep	20044018405020	B.com.II year	S. Dileep
13	T. Sandeep	20044018405022	B.com.II year	T. Sandeep
14	B. Narasimha	210440184051002	B.com.I year	B. Narasimha
15	D. Chakravarthi	210440184051005	B.com.I year	D. Chakravarthi
16	D. Ganesh	210440184051006	B.com.I year	D. Ganesh
17	G. Vamsi	210440184051012	B.com.I year	G. Vamsi
18	M. Pragathi	210440184051015	B.com.I year	M. Pragathi
19	N. Charanteja	210440184051017	B.com.I year	N. Charanteja
20	R. Anjibabu	210440184051020	B.com.I year	R. Anji Babu
21	R. Anil	210440184051028	B.com.I year	R. Anil
22	G. Vasu	210440184051030	B.com.I year	G. Vasu
23	T. Yogesh	210440184051033	B.com.I year	T. Yogesh
24	V. Sai Kiran	210440184051034	B.com.I year	V. Sai Kiran
25	B. Naveen	210440184051001	B.com.I year	B. Naveen

  
Course In-Charge

  
Principal  
K.N.M. Govt. Degree College  
MIRYALGUDA.

CERTIFICATE COURSE IN Goods and Service Tax (GST)  
 DEPARTMENT OF Commerce

MINI GOVERNMENT DEGREE COLLEGE, MIRYALGUDA

**Attendance sheet :: AY 2021 - 2022**

Sl. No	Name of the participant	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Date & Month	Student Signature																
1	A. Vinod	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
2	Ch. Durga	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
3	R. Nagendar	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
4	D. Vari	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
5	T. Malikarjun	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
6	M. Ishan Prakash	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
7	M. Naveen Reddy	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
8	N. Anil Kumar	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
9	P. Suvtham	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
10	P. Rohit Naik	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
11	P. Saikvan	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
12	S. Dileep	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
13	T. Sandeep	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
14	B. Narasimha	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
15	D. Chakravarti	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
16	D. Sanesh	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
17	G. Vamsi	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
18	M. Pragathi	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
19	N. Charan Teja	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
20	R. Anilbabu	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
21	R. Anil	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
22	G. Vasu	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
23	T. Yogesh	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
24	V. Saikvan	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
25	B. Naveen	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	

**KNM GOVERNMENT DEGREE COLLEGE, MIRYALAGUDA  
NALGONDA DIST**

**DEPARTMENT OF COMMERCE**

**Student Feedback Form**

**CERTIFICATE COURSE ON GOODS AND SERVICE TAX(GST)**

Resource Person: Sri B. RAMESH , Lecturer in COMMERCE

Sl.No	Questionnaire	Excellent	Very Good	Good	Average	Poor	Total
1	Syllabus frame work						
2	Coverage of Syllabus						
3	Course Methods						
4	Explanation of the topics						
5	Interaction						
6	Doubts clarification						
7	Teacher presentation						
8	Interest Generation						
9	Time Management						
10	Overall opinion						

Signature of the student



**KNM GOVERNMENT DEGREE COLLEGE, MIRYALAGUDA  
NALGONDA DIST**


**DEPARTMENT OF COMMERCE**

Student Feedback analysis on

**CERTIFICATE COURSE ON GOODS AND SERVICE TAX(GST)**

Resource Person: Sri. B. RAMESH , Lecturer in COMMERCE

Sl.No	Questionnaire	Excellent	Very Good	Good	Average	Poor	Total
1	Syllabus frame work	22	2	1			25
2	Coverage of Syllabus	21	2	2			25
3	Course Methods	21	3	1			25
4	Explanation of the topics	20	2	3			25
5	Interaction	20	3	2			25
6	Doubts clarification	20	2	3			25
7	Teacher presentation	22	1	2			25
8	Interest Generation	20	3	2			25
9	Time Management	22	2	1			25
10	Overall opinion	21	3	1			25
	Remarks of the Principal	Good					

  
Principal ~~Principal~~  
K.N.M. Govt. Degree College  
MIRYALAGUDA



# KNM GOVERNMENT DEGREE COLLEGE

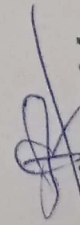
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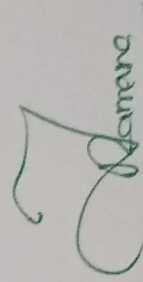
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## CERTIFICATE

This is certify that **Mr / Mrs A.Vinod B.Com. CA II Year** with Roll No **20044018405001** has successfully completed the certificate course in **"GST"** organized by the Department of **Commerce**.

  
Department In charge

  
Principal  
K.N.M. Govt. Degree College  
MIRYALGUDA

# KNM GOVERNMENT DEGREE COLLEGE

MIRALAGUDA, NALGONDA DIST, TS - 508207

(Affiliated to Mahatma Gandhi University, Nalgonda)



## CERTIFICATE

This is certify that **Mr / Mrs N. Charan Teja B.Com. CA I Year** with Roll No **210440184051017** has successfully completed the certificate course in "**GST**" organized by the Department of **Commerce**.

Department In charge

Principal  
Govt. Degree College  
MIRYALGUDA

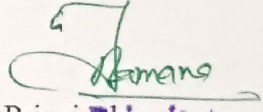
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NALGONDA DIST**

**DEPARTMENT OF COMMERCE  
CERTIFICATE COURSE ON GOODS AND SERVICE TAX(GST)**

**Certificate Course Summary**

1. Name of the course : **GOODS AND SERVICE TAX(GST)**
2. Name of the Course Coordinator: **B. RAMESH**
3. Number of students participated: : 25
4. Number of students completed the course : 25
5. Number of hours taken : 30 Hours
6. Date of the course ( From – To) : **01-12-2021 TO 17-01-2022**
7. No. of certificates issued : 25

  
Course Co-ordinator

  
Principal  
K.N.M. Govt. Degree College  
MIRYALGUDA.