

2021-2022

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# GST Fundamentals

(CERTIFICATE COURSE)

CLASS-SYBCOM

YEAR - 2021-22

## INDEX & CONTENTS

CHAPTER NO.	PARTICULARS
1	Intrduction To GST
2	Applicability Under GST Laws
3	Registration:Laws,Procedure&Formalities
4	Charging of GST
	- Composition Schemes
	- Reverse Charge Mechanism
5	Invoicing:Laws,Rules&Formats
6	Input Tax Credit
7	Payments
8	Returns
9	TDS & TCS Under GST
10	Import & Export
11	Refund
12	All Other Important Provisions under GST

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Inamuri Dist-Nashik

**IQAC Co-Ordinator**  
Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College

**IQAC Co-ordinator**  
Arts and Commerce Mahavidyalaya  
Igatpuri, Dist. Nashik

**प्रभारी प्राचार्य**  
नाशिक शिक्षण प्रसारक मंडळाचे  
कला व वाणिज्य महाविद्यालय, इगतपुरी  
ता. इगतपुरी, जि. नाशिक.

Nashik Shikshan Prasarak Mandal, Nashik

## College of Arts and Commerce, Igatpuri

Date:- 03/04/2021

### Instructions

All the T.Y.B.Com students, professors and non-professor staff of the college are informed that on Monday dt. On **05/04/2021 to 20/04/2021** at **12:00 PM** the inauguration of the **GST Certificate 2021-22** course lecture series will be organized in the college. However, all students, faculty and non-teaching staff of the college should attend the program.

The Chairperson and Inaugural Hon. Principal N.G.Waman by the hand of

HOD,

Principal

  
**IQAC Co-Ordinator**  
Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College  
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Nashik Shikshan Prasarak Mandal, Nashik  
**Arts and Commerce Mahavidyalaya, Igatpuri**  
 Mahatma Gandhi High School Campus, Igatpuri  
 (Affiliated to Savitribai Phule Pune University)  
 (Formerly University of Pune)

दिनांक - १९/०४/२०२२

**सूचना :**

नाशिक शिक्षण प्रसारक मंडळाच्या कला व वाणिज्य महाविद्यालय, इगतपुरी येथे "Soft Skill Development Programme" निमित्ताने मंगळवार दि. १९/०४/२०२२ रोजी समितीचे उद्घाटन व व्याख्यानमालेचे आयोजन दुपारी १:३० वाजता महाविद्यालयात करण्यात येणार आहे. तरी महाविद्यालयातील सर्व विद्यार्थी, प्राध्यापक वृंद व शिक्षकेतर कर्मचारी यांनी कार्यक्रमास उपस्थित रहावे.

कार्यक्रमाचे अध्यक्ष व उद्घाटक - मा.प्राचार्य वामन एन.जी. यांच्या हस्ते

प्रमुख वक्ता	विषय	दिनांक	स्वाक्षरी
प्रा. वामन एन. जी.	मुलाखत कौशल्य	19/04/2022	
प्रा. कासार ए.ए.	तणाव व्यवस्थापन	19/04/2022	<i>[Signature]</i>
प्रा. मोरे बी.एस.	नेतृत्व कौशल्य	19/04/2022	<i>[Signature]</i>
प्रा. सोनवणे जे.एल.	आत्मविश्वास आणि समस्या सोडविण	19/04/2022	<i>[Signature]</i>
प्रा. अहिरे एल.एस.	देहबोली	19/04/22	<i>[Signature]</i>
डॉ. घुटे बी.एच.	संवाद कौशल्य		
प्रा. झाडे एम.आर	व्यवसाय कौशल्य	19/04/22	<i>[Signature]</i>
प्रा. जोपळे व्ही.पी.	टिम बिल्डींग	19/04/2022	<i>[Signature]</i>
प्रा. घोरपडे व्ही. एस.	वेळ व्यवस्थापन	19/04/22	<i>[Signature]</i>
प्रा. पाटोळे जी.एस.	सकारात्मक दृष्टीकोन		

विभाग प्रमुख,

*[Signature]*  
 प्रा. भालेराव जे.एस.

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 Igatpuri, Dist-Nashik

प्राचार्य,  
*[Signature]*  
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 श्री. वामन एन.जी.  
 मा.प्राचार्य  
 नाशिक शिक्षण प्रसारक मंडळाचे  
 कला व वाणिज्य महाविद्यालय, इगतपुरी  
 ता. इगतपुरी, जि. नाशिक.



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**Arts and Commerce College, Igatpuri.**  
Soft Skill Development Programme  
Academic Year : 2021-22

**List of Guest Lecture**

**Prof. J.S. Bhalerao**  
**( Joint Co-Ordinator)**

Sr. No.	Name of the Lecturer	Topic of the Session
1.	Prof. N.G. Waman	Interview Skills
2.	Prof. A.E. Kasar	Stress Management
3.	Prof. B.S. More	Leadership Skills
4.	Prof. J.L. Sonawane	Self Confidence
5.	Prof. L.S. Ahire	Body Language
6.	Dr. B.H. Ghute	Communication Skills
7.	Prof. V.P. Jopale	Team Building
8.	Prof. V.S. Ghorapade	Time Management
9.	Prof. G.S. Patole	Positive Attitude

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ता. इगतपुरी, जि. नाशिक.

**Nashik Shikshan Prasarsk Mandal**  
**Arts & Commerce College, Igatpuri.**  
**Backing Certificate Course**  
**Year: 2021-22**

Sr. No.	Date	Name of the Speaker	Subject	Time
1.	02/09/2021	Mrs. Shakuntala Padavi.	Evolution of Banking in India	3:00 to 4:00
2.	03/09/2021	Mrs. Shakuntala Padavi.	Structure of Banking in India	3:00 to 4:00
3.	04/09/2021	Mrs. Shakuntala Padavi.	Evolution of Reserve Bank of India	3:00 to 4:00
4.	05/09/2021	Mrs. Shakuntala Padavi.	Understanding of Concept: Bank Rate, (C.R.R.)	3:00 to 4:00
5.	06/09/2021	Mrs. Shakuntala Padavi.	Statutory Liquidity Ratio (S.L.R.)	3:00 to 4:00
6.	07/09/2021	Mrs. Shakuntala Padavi.	Repo Rate - Reverse Repo Rate	3:00 to 4:00
7.	08/09/2021	Mrs. Shakuntala Padavi.	Private Banking	3:00 to 4:00
8.	09/09/2021	Mrs. Shakuntala Padavi.	Performance of Private Banks in India	3:00 to 4:00

  
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Igatpuri, Dist-Nashik

## Banking Certificate Course

**Class: S.Y.B.COM**

**Year: 2021 – 22**

CHAPER NO.	PARTICULARS
1.	Evolution of Banking in India
2.	Structure of Banking in India
3.	Evolution of Reserve Bank of India
4.	Understanding of Concepts :
	- Bank Rate, Cash Reserve Ratio (C.R.R.),
	- Statutory Liquidity Ratio (S.L.R.),
	- Repo Rate – Reverse Repo Rate
5.	Private Banking
6.	Performance of Privets Bank in India

  
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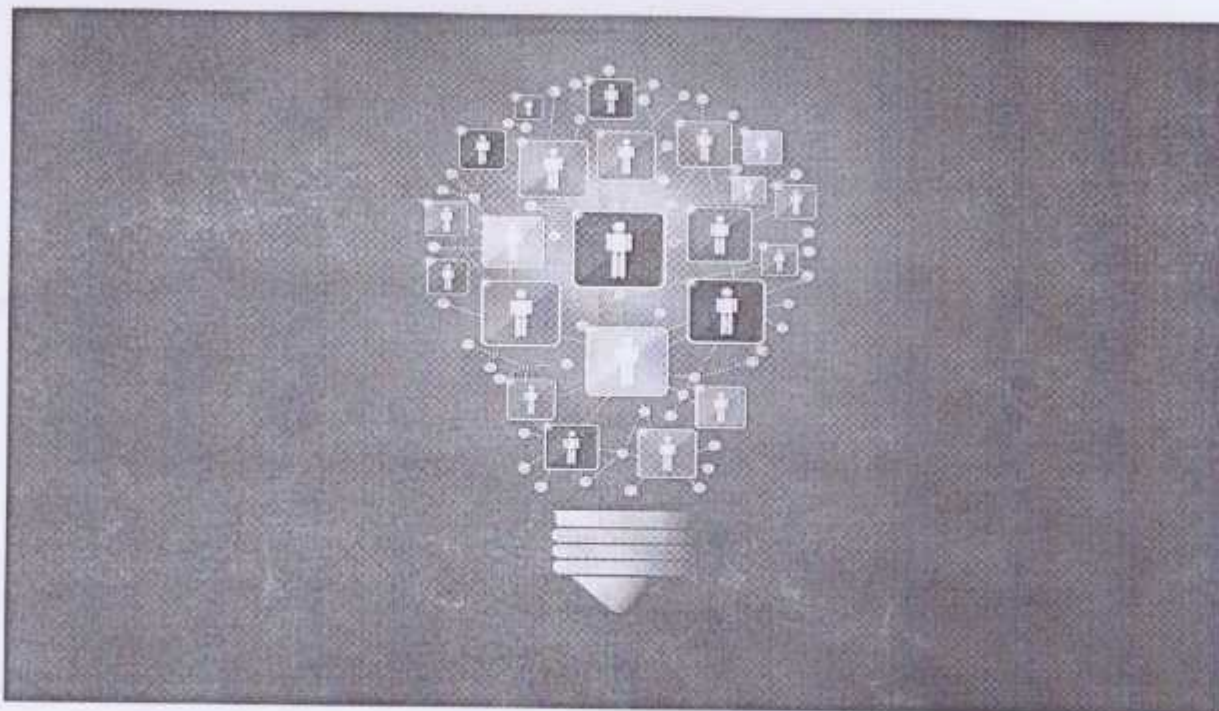


**Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College, Igatpuri.**

**Business Communication  
Certificate Course :2021-22**

**Class : F.Y./S.Y./T.Y./B.Com**

**Academic Year : 2021-22**



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Nashik Shikshan Prasarak Mandal, Nashik

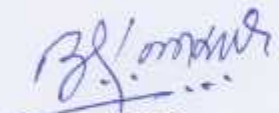
## College of Arts and Commerce, Igatpuri

Date:- 07/08/2021

### Instructions

All F.Y.B.Com/ S.Y.B.Com students, faculty and non- teaching staff of the college are informed that on Monday dt. 09/08/2021 to 14/08/2021 Time 12:00 pm. **Business Communication Certificate course-2021-22 workshop** will be organized in the college under Commerce Department. However, all students, faculty and non- teaching staff of the college should attend the program.

The Chairperson and Inaugural Hon. Principal, Waman N.G. By the hands of

  
HOD,  
(Prof. A.E. Katar)

  
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Arts and Commerce College  
Igatpuri, Dist-Nashik

  
Principal  
**INCHARGE PRINCIPAL**  
Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College  
Igatpuri, Dist-Nashik



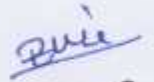
नाशिक शिक्षण प्रसारक मंडळ, नाशिक.  
कला व वाणिज्य महाविद्यालय, इगतपुरी

-सूचना-

महाविद्यालयातील सर्व विद्यार्थी, प्राध्यापक आणि प्राध्यापकेतर कर्मचारी यांना सूचित करण्यात येते की, महाविद्यालयामध्ये "सॉफ्ट स्किल डेव्हलपमेंट प्रोग्राम" निमित्ताने गुरुवार दिनांक १०/०१/२०२० आणि ११/०१/२०२० रोजी "सॉफ्ट स्किल डेव्हलपमेंट समिती" चे उद्घाटन आणि व्याख्यानमालेचे आयोजन दुपारी ०१.०० वाजता करण्यात आलेले आहे. तरीही सर्वानी कार्यक्रमास उपस्थित राहावे .



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**प्राचार्य**

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**Nashik Shikshan Prasarak Mandal**

**Arts and Commerce College, Igatpuri.**

**Business Communication**  
**Certificate Course : 2018-19**

**Class : F.Y./S.Y./T.Y./B.com**

**Academic Year : 2018-19**



Nashik Shikshan Prasarak Mandal, Nashik

## College of Arts and Commerce, Igatpuri

Date:- 23/02/2019

### Instructions

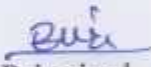
All F.Y.B.Com/ S.Y.B.Com students, faculty and non- teaching staff of the college are informed that on Monday dt. 26/02/2019 to 08/03/2019 Time 12:00 pm. **Business Communication Certificate course-2018-19 workshop** will be organized in the college under Commerce Department. However, all students, faculty and non- teaching staff of the college should attend the program.

The Chairperson and Inaugural Hon. Principal, Waman N. G. By the hands of

  
HOD,

Asst. Prof. Gopal Layure.

  
**IQAC Co-Ordinator**  
Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College  
Igatpuri, Dist-Nashik

  
Principal

**INCHARGE PRINCIPAL**  
Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College  
Igatpuri, Dist-Nashik

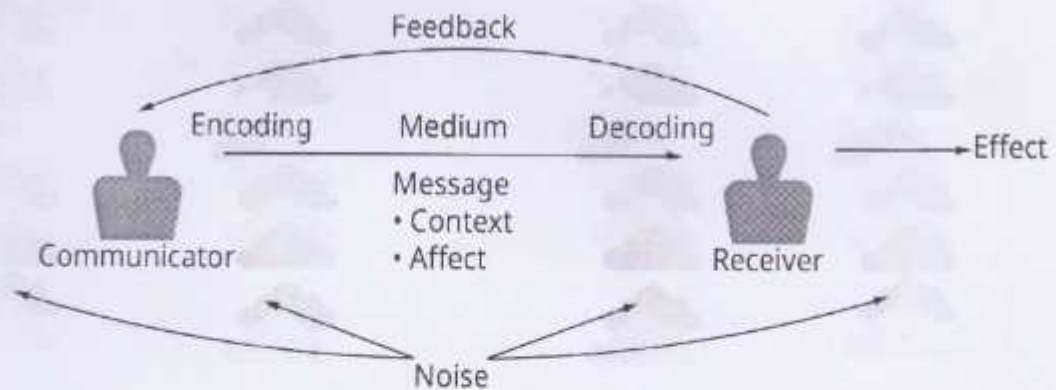


**Nashik Shikshan Prasarak Mandal's  
Arts and Commerce College, Igatpuri.**

**Business Communication  
Certificate Course :2017-18**

**Class : F.Y./S.Y./T.Y./B.Com**

**Academic Year : 2017-18**



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Nashik Shikshan Prasarak Mandal, Nashik

**College of Arts and Commerce, Igatpuri**

Date:- 05/08/2017

**Instructions**

All F.Y.B.Com/ S.Y.B.Com students, faculty and non- teaching staff of the college are informed that on Tuesday dt. 08/08/2017 to 14/08/2017 Time 12:00 pm. **Business Communication Certificate course-2017-18 workshop** will be organized in the college under Commerce Department. However, all students, faculty and non- teaching staff of the college should attend the program.

The Chairperson and Inaugural Hon. Principal. Hire P.D. By the hands of

*Bmkarwale*

HOD,

Asst. Prof. Karwale B.M.

*Bmkarwale*  
**IQAC Co-Ordinator**  
Nashik Shikshan Prasarak Mandal's  
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*Principal*  
**Principal**

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Igatpuri Dist-Nashik

Nashik Shikshan Prasarak Mandal, Nashik

## College of Arts and Commerce, Igatpuri

Date:- 02/10/2018

### Instructions

All the T.Y.B.Com students, professors and non-professor staff of the college are informed that on Tuesday dt. On 03/10/2018 to 09/10/2018 at 12:00 PM the inauguration of the **GST Certificate 2018-19** course lecture series will be organized in the college. However, all students, faculty and non-teaching staff of the college should attend the program.

The Chairperson and Inaugural Hon. Principal N.G.Waman by the hand of

HOD,

  
**IQAC Co-Ordinator**  
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# SOFT SKILL DEVELOPMENT COURSE 2018-19

Co-Ordinator : Prof. B.S.More



  
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# SOFT SKILL DEVELOPMENT WORKSHOP

## 2017-18

**Co-Ordinator : Prof. A.A. Tile**



  
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