



दुर्विचारे विमिर जायो !

Shikshan Prasarak Mandak's Anadur

JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad-413 603

NAAC GRADE - B++(CUPA 2.81)

President :- Shri. B.F.Kasture

Secretary :- Shri. S.N. Alure Gurujl

I/C Principal :- Dr.Smt. M.B. Jadhav(Mob.9990242667)

☎ :- (02471) 246037, 246737

Date: 01 / 09 /2017

Notice

All the faculty members of Commerce Department are hereby informed that a meeting of our department will be held on day 01 / 09 / 2017 under the chairmanship of our head Dr. D.D.Kadam to discuss the following agenda. So everyone should attend on time.

Agenda for meeting:

1. To read and confirm the Proceeding of last meeting.
2. To read and confirm the certificate course.
3. To discuss and design the stricter of certificate course.
4. To prepare and frame the syllabus of certificate course.
5. To formulate the BOS.
6. To prepare the Time-Table of certificate course.
7. To conduct other activities regarding the course.
8. Timely topics with the permission of chairperson.


Coordinator


HOD



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President :- Shri. B.F.Kasture **Secretary :- Shri. S.N. Alure Guruji**

I/C Principal :- Dr.Smt. M.B. Jadhav(Mob.9960242667) **☎ :- (02471) 246037, 246737**

Date: 04 / 09 / 2017

Proceeding of Commerce Departmental Meeting

Today 04 / 09 / 2017 a meeting was held in Department of Commerce under the chairperson Dr. S.G.Birajdar (HOD). In this meeting discussion made on how to conduct the certificate course in GST. All faculties are unanimously agreed to run this certificate course for all UG students. Discussion was successful regarding to construct the syllabus, timetable, the nature of Question paper and the said course admission form. All faculties assured each other to give healthy contribution for running this course and all other efforts needed. Finally all faculties are firmly decided to construct the syllabus, timetable, sample question paper and admission form and to convey to Hon. Principal for further approval from College Development committee.

- SGB- Dr.S.G.Birajdar
- DDK- Dr. D.D.Kadam





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Date: 04/ 09/2017

To,

Principal,

JASC College, Anadur.

Tq. Tuljapur, Dist. Osmanabad.

Sub: To get the permission to Commerce department to conduct the certificate course in GST
Commerce for academic year **2017-18**

Dear Sir,

With reference to above cited subject I am kindly informing you that a departmental meeting of Commerce was held on date 01 /09 / 2017 , in this meeting all faculty are unanimously decided to conduct a certificate course in "GST" during this academic year **2017-18**. In this meeting we all faculty also make a action plan to run this certificate course with all necessary formalities. So we all the Commerce faculty are requesting to you give us approval for said courses.

Attached:

- ✓ Departmental proceeding
- ✓ Time-Table
- ✓ Syllabus
- ✓ Question Paper Pattern
- ✓ Admission form


Co-ordinator

Dr. D.D.Kadam


Head

Dr. S.G.Birajdar


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Principal
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Syllabus of Certificate Course in "GST"

Contact Hours:30

Course Objectives: The course is intended to give an idea on Goods and service tax(GST).The course is divided into three units which include various aspects of GST.GST is the biggest ever reform in the indirect taxes. The course is designed in such a way that after successful completion of the course the student would be able to help the Industry and small trader to work out their GST and timely submission tax return to avail. The benefit of tax credit mechanism.

Unit 1- Introduction and Overview of GST

Introduction to GST, Benefit of GST, Overview of GST, Concept of Supply, Scope of Supply, Levy of GST, Reverse charge Mechanism, Concept of RCM

Unit 2- composition Scheme & Valuation of GST


Composition Scheme Valuation rules, payment of GST, Input tax Credit & returns under GST, Concept of ITC & Payment of GST, Furnishing of returns

Unit 3- Books of Account & Interest, penalty prosecution:

Different books of accounts, provision of interest, provision of penalty & prosecution

Book and References:

1. Achajec,M.(2017).Goods and service tax
2. Chatterjee T.B.and sony,V.(2018) Goods and service tax, Book corporation
3. Subramanian P.L. (2017): Guide to GST: snow white publication India 3rd edition – April 2017.
4. Datey, V.S. (2017) GST Ready Reckoner Taxmann publications, new Delhi, India:edition 1.april 2017.


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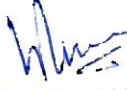
05/09/2017

To,
The Head,
Department of Commerce,
Jawahar ASC College, Anadur,
Tq. Tuljapur, Dist. Osmanabad.

Subject: Approval to Conduct the certified course for students of Commerce.

As per the decision taken in College Development Committee, you are directed to conduct the Certificate course in GST in your department for the students of our college. The course should be of 30 hours and be conducted in the academic year 2017-2018.

Convey your timetable of the said course to the timetable committee so as to avoid any overlapping of lecturers.


Principal
Jawahar Arts, Science & Commerce
College, Anadur,
Tal. Tuljapur, Dist. Osmanabad.



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☎ :- (02471) 246037, 246737

Ref.No.JASC/Com/FY I/BOS/2018-19/

Date:05/09/2017

To,

1} Dr. S.G.Birajdar

2} Dr.B.S.Rajole

Ad-hoc Board in Commerce

Ad-hoc Board in Commerce

JASC College, Anadur,

Shankarao Jawale Patil College, Lohara

Tq. Tuljapur, Dist. Osmanabad

Tq. Lohara, Dist. Osmanabad.

Mob: 9175640623

Mob: 9421281747

3} Dr. D.D.Kadam

Ad-hoc Board in Commerce

JASC College, Anadur,

Tq. Tuljapur, Dist. Osmanabad.

Mob: 7588337405

Subject: Constitution of Ad-hoc Board in Commerce (Certificate Courses-GST)

Sir/Madam,

I am to inform you that the Hon'ble Principal is pleased to nominate you as a Member/Chairman on the Ad-hoc Board in Commerce for this previous year 2017-18 as per provision statute-159 of the university act.

While requesting you to accept this invitation to work on the Ad-hoc Board. I do realize your busy moments in your own field. Yet in view of your expertise in the subject. I shall be thankful if you accept the membership of the Ad-hoc Board for enriching the academic standards of the university through your valuable contribution.

Your appointment shall be governed by and subject to the provisions of the Maharashtra Public University Act, 2016 as amended from time to time.

Kindly communicate your acceptance at the earliest.


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I/C Principal :- Dr.Smt. M.B. Jadhav(Mob.9900242667)

☎ :- (02471) 246037, 246737

Date: 05 /09 /2017


BOS Meeting Proceeding

As per requested all BOS member are gathered together to discuss regarding the syllabus of certificate course in GST going to conduct by department of Commerce during the academic year 2017-18. In this meeting under the chairperson of head of department Dr.S.G.Birajdar, discussion made on designing syllabus as well as how to implement the said course smoothly and fruitful. All members put their view and finally decided the syllabus, duration of one month regular with day to day activities. After vote of thanks expressed by Dr. D.D.Kadam, the said meeting is over.

Dr. D.D.Kadam

Dr. S.G. Birajdar

Dr. B.S. Rajole


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Date: 05 / 09 / 2017

Notice

All the students of Commerce faculty are hereby informed that the Department of Commerce is going to conduct a value added / skill based certificate course on "GST" during this academic year 2017-2018 from 11 / 09 / 2017 to 27 / 09 / 2017 (30 hours).

The interested students may enroll their name with Dr.D.D.Kadam at department of Commerce before 09 / 09 / 2017

Co-coordinator

Head

PRINCIPAL
Principal, Commerce
Jawahar Arts, Science & Commerce
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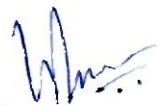
Department of Commerce

Conducting Co-curricular course

“GST”

- | | |
|--------------------------|--|
| 1. Name of Department: | Commerce |
| 2. Type of Programme: | value added / skill based certificate course |
| 3. Title of Programme: | Certificate course in “GST” |
| 4. Name of Co-ordinator: | Dr. D.D.Kadam |
| 4. Faculty offered: | B.Com |
| 5. Name of Teachers: | Dr. Dr.S.G.Birajdar
Dr. D. D.Kadam |
| 6. Duration: | 30 hours |
| 7. Theory: | 30 Hours |


Head


I/C **PRINCIPAL**
Principal
Jawahar Arts, Science & Commerce
College, Anadur,
Tal. Tuljapur, Dist. Osmanabad.

Department of Commerce

Jawahar Arts, Science and Commerce College, Andur

Add on Course on GST

Enrollment List of Students 2017-2018

Sr. No	Roll Number	Name of Student	Class	Mobile Number
1	CA-01	Handge Rukmini Virbhdhra	B.Com I	7350935831
2	CA-02	Hele Nagesh Gajanan	B.Com I	7776813344
3	CA-03	Hele Nagesh Mallinath	B.Com I	7775064467
4	CA-04	Hunaje Annappa	B.Com I	9822760332
5	CA-05	Jadhav Sachin Subhash	B.Com I	8421273839
6	CA-06	Jadhav Yashodha Prakash	B.Com I	8378989458
7	CA-07	Jadhav Vidyadevi Vitthal	B.Com I	7083774721
8	CA-08	Jagtap ganesh Tukaram	B.Com I	9175640623
9	CA-09	Jamadar Priyanka Anand	B.Com I	7038593621
10	CA-10	Jangte Ajay Nandkumar	B.Com I	9604844372
11	CA-11	Kadam Jayshri Ram	B.Com I	7350980046
12	CA-12	Kadam Mahesh Rajendra	B.Com I	7447826291
13	CA-13	Kadam Sushil Mahadev	B.Com I	7378438778
14	CA-14	Kage Priti Biru	B.Com I	9764935479
15	CA-15	Kambale Ajit Nagnath	B.Com I	7020061002
16	CA-16	Kambale Rushikesh	B.Com I	7447698228
17	CA-17	Kate Archana Rajendra	B.Com I	7522985657
18	CA-18	Kokare Avinash Biru	B.Com I	9145706639
19	CA-19	Kulkarni Madhuri Satishrao	B.Com I	8600592984
20	CA-20	Langde Pooja Manik	B.Com I	8888554395
21	CA-21	Mule Rahul Arvind	B.Com I	8329961010
22	CA-22	Panchal Kanchan Rajendra	B.Com I	7773943528
23	CA-23	Parshetti sanket Mallinath	B.Com I	9112183035
24	CA-24	Patel Daud Mainuddin	B.Com I	7263919368
25	CA-25	Patil Anol Shantkumar	B.Com I	7840908187
26	CA-26	Patil Prakash Nagnath	B.Com I	9545033854
27	CA-27	Patil Sandip Ashok	B.Com I	9960919712
28	CA-28	Pinjari Chand Salim	B.Com I	8007892027
29	CA-29	Potdar Nilesh Narayan	B.Com I	9011345696
30	CA-30	Rathod Dinesh Taru	B.Com I	7448187677


Co-ordinator


Head


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Department of Commerce

Jawahar Arts, Science and Commerce College, Anadur

Add on Course on GST

Theory Time Table – 2017-18

Lecture	Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
I	02.00 to 03.40	D.D.K	S.G.B	S.G.B	D.D.K	D.D.K	S.G.B

List of Faculty Contributing for this Course

- SGB- Dr. S. G. Birajdar
- DDK- Dr. D. D. Kadam

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दुर्लभाये विविध जाते !

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Notice

All the students enrolled in certificate course in GST run by department of Commerce are hereby informed that the Department of Commerce is going to conduct a final test on "GST" during this month on

Time-Table for Exam 2017-18

Sr. No	Roll. Number	Name of Student	Hall Number
1	CA-01	Handge Rukmini Virbhdhra	9
2	CA-02	Hele Nagesh Gajanan	
3	CA-03	Hele Nagesh Mallinath	
4	CA-04	Hunaje Annappa	
5	CA-05	Jadhav Sachin Subhash	
6	CA-06	Jadhav Yashodha Prakash	
7	CA-07	Jadhav Vidyadevi Viithal	
8	CA-08	Jagtap ganesh Tukaram	
9	CA-09	Jamadar Priyanka Anand	
10	CA-10	Jangte Ajay Nandkumar	
11	CA-11	Kadam Jayshri Ram	
12	CA-12	Kadam Mahesh Rajendra	
13	CA-13	Kadam Sushil Mahadev	
14	CA-14	Kage Priti Biru	
15	CA-15	Kambale Ajit Nagnath	
16	CA-16	Kambale Rushikesh	
17	CA-17	Kate Archana Rajendra	
18	CA-18	Kokare Avinash Biru	
19	CA-19	Kulkarni Madhuri Satishrao	
20	CA-20	Langde Pooja Manik	
21	CA-21	Mule Rahul Arvind	
22	CA-22	Panchal Kanchan Rajendra	

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23	CA-23	Parshetti sanket Mallinath	10
24	CA-24	Patel Daud Mainuddin	
25	CA-25	Patil Amol Shantkumar	
26	CA-26	Patil Prakash Nagnath	
27	CA-27	Patil Sandip Ashok	
28	CA-28	Pinjari Chand Salim	
29	CA-29	Potdar Nilesh Narayan	
30	CA-30	Rathod Dinesh Taru	

Co-ordinator

Head

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 Tal. Tuljapur, Dist. Osmanabad.

Department of Commerce

Jawahar Arts, Science and Commerce College, Anadur

Add on Course on "GST"

Question Paper – 2017-18

Date:29/09/2017

All questions are necessary

Each Ques. Carry 2.5 marks.

Total Marks: 50

1. GST Stands for

- A) Goods and Supply Tax B) Government Sales Tax
C) Goods and Services Tax D) General Sales Tax

2. In India GST became effective from

- A) 1st January, 2017 B) 1st July, 2017 C) 1st March, 2017 D) 1ST April 2017

3. In India GST came effective from July 1st, 2017 India has chosen _____ model of dual – GST.

- A) USA B) UK C) Canadian D) China

4. GST is a _____ based tax on consumption of goods and services.

- A) Duration B) Destination C) Dividend D) Development

5. Indian GST model has _____ rate structure.

- A) 3 B) 4 C) 5 D) 6

6. What does "I" stands for in IGST?

- A) International B) Internal C) Integrated D) Intra

7. How many types of taxes will be in Indian GST?

- A) 2 B) 3 C) 4 D) 5

8. First announcement to introduce GST by 2010, is made in Year

- A) 2000 B) 2004 C) 2006 D) 2008



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9. Which of the following tax is not subsumed in GST
 A) VAT B) Stamp Duty C) Entry Tax D) Entertainment Tax
10. What are the taxes levied on an Intra-State Supply?
 A) CGST B) SGST C) CGST and SGST D) IGST
11. What is the maximum rate prescribed under CGST?
 A) 12% B) 20% C) 28% D) 18%
12. Which of the following taxes will be levied on Imports of goods and services?
 A) CGST B) SGST C) IGST D) Exempt
13. Maximum rate prescribed under UTGST/SGST?
 A) 14% B) 20% C) 28% D) 30%
14. How will the goods and services be classified under GST regime?
 A) SAC/HSN Code B) HSN Code C) SAC Code D) GST Code
15. SAC Code Stands for
 A) Services Accounting Code B) Software Accounting Code
 C) System Accounting Code D) Service Application Code
16. Can a person apply for registration without PAN
 A) No B) Yes
17. Is there any ceiling limit prescribed on the rate under IGST?
 A) 12% B) 18% C) 28% D) 40%
18. What is location of supply in case of importation of goods?
 A) Customs port where the goods are cleared B) Location of the importer
 C) Place where the goods are delivered after clearance from customs port
 D) Owner of the goods
19. What is the threshold limit of turnover in the preceding financial year for opting to pay tax under composition scheme?
 A) Rs.75 lacs B) Rs.1 crore C) Rs.1.5 crore D) None of the above
20. Which form is to be used for registration?

A) Form GSTR -1A B) Form GSTR – 2 C) Form GST REG-01 D) Form GST REG

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Department of Commerce

Jawahar Arts, Science and Commerce College, Anadur

Add on Course on GST

Mark List – 2017

Sr. No	Roll. Number	Name of Student	Class	Obtained Marks	Out of Marks
1	CA-01	Handge Rukmini Virbhdhra	B.Com I	40	50
2	CA-02	Hele Nagesh Gajanan	B.Com I	41	50
3	CA-03	Hele Nagesh Mallinath	B.Com I	39	50
4	CA-04	Hunaje Annappa	B.Com I	38	50
5	CA-05	Jadhav Sachin Subhash	B.Com I	40	50
6	CA-06	Jadhav Yashodha Prakash	B.Com I	42	50
7	CA-07	Jadhav Vidyadevi Vitthal	B.Com I	40	50
8	CA-08	Jagtap ganesh Tukaram	B.Com I	42	50
9	CA-09	Jamadar Priyanka Anand	B.Com I	41	50
10	CA-10	Jangte Ajay Nandkumar	B.Com I	41	50
11	CA-11	Kadam Jayshri Ram	B.Com I	37	50
12	CA-12	Kadam Mahesh Rajendra	B.Com I	38	50
13	CA-13	Kadam Sushil Mahadev	B.Com I	40	50
14	CA-14	Kage Priti Biru	B.Com I	41	50
15	CA-15	Kambale Ajit Nagnath	B.Com I	37	50
16	CA-16	Kambale Rushikesh	B.Com I	41	50
17	CA-17	Kate Archana Rajendra	B.Com I	43	50
18	CA-18	Kokare Avinash Biru	B.Com I	41	50
19	CA-19	Kulkarni Madhuri Satishrao	B.Com I	38	50
20	CA-20	Langde Pooja Manik	B.Com I	39	50
21	CA-21	Mule Rahul Arvind	B.Com I	40	50
22	CA-22	Panchal Kanchan Rajendra	B.Com I	39	50


23	CA-23	Parshetti sanket Mallinath	B.Com I	41	50
24	CA-24	Patel Daud Mainuddin	B.Com I	39	50
25	CA-25	Patil Amol Shantkumar	B.Com I	41	50
26	CA-26	Patil Prakash Nagnath	B.Com I	40	50
27	CA-27	Patil Sandip Ashok	B.Com I	39	50
28	CA-28	Pinjari Chand Salim	B.Com I	40	50
29	CA-29	Potdar Nilesh Narayan	B.Com I	39	50
30	CA-30	Rathod Dinesh Taru	B.Com I	41	50


Co-ordinator

(Dr. D. D. Kadam)


Head of Department

Dr. S. G. Birajdar


PRINCIPAL
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Secretary :- Shri. S.N. Alure Gurujl

I/C Principal :- Dr.Smt. M.B. Jadhav(Mob.9900242667)

☎ :- (02471) 246037, 246737

Date:29/09/2017

Certificate Course Final Report

On "GST -2017-18"


Certificate course in GST is completed successfully with fruitful result. As per notice issued by department of Commerce for students to made registration for this course, within little time 35 students registered their names for said course. Then by taking MCQ entrance test, we have selected 20 students. Meanwhile we have completed all the required formalities like CDC approval, syllabus design, and lecture distribution and also to nominate BOS members too. We have engaged 30 hours (30 hours for theory). Meanwhile we have also engaged the doubt session also. Finally after syllabus completion we held final exam for said course and all the students enrolled for food chemistry certificate course successfully passed with good percentage marks. The nature of food chemistry certificate course question paper is of 50 marks. (20 question carry 2.5 marks each). Near about 12 students scored more than 40 marks, while remaining students scoring in between 36 to 40 marks. After result declaration we have organized a certificate distribution and award function for the students of course in kind presence of Hon. Principal. Dr.UmakantChanshettisir and our staff members' of Commerce department.


Co-ordinator

(Dr. D. D.Kadam)


Head of Department

Dr.S.G.Birajdar


Principal
Jawahar Arts, Science & Commerce
College, Anadur,
Tal. Tuljapur, Dist. Osmanabad.



दुरितांचे तिमिर जावो !

Shikshan Prasarak Mandal's Anadur

JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad-413 603

NAAC GRADE - B++(CUPA 2.81)

President :- Shri. B.F.Kasture

Secretary :- Shri. S.N. Alure Guruji

iiC Principal :- Dr.Smt. M.B. Jadhav(Mob.9960242667)

☎ :- (02471) 246037, 246737

Date:5/2/2018


Certificate Course Final Report On "Basic Account Writing with Tally"


Certificate course in "**Basic Account Writing with Tally**" is completed successfully with fruitful result. As per notice issued by department of Commerce for students to made registration for this course, within little time 35 students registered their names for said course. Then by taking MCQ entrance test, we have selected 20 students. Meanwhile we have completed all the required formalities like CDC approval, syllabus design, and lecture distribution and also to nominate BOS members too. We have engaged 30 hours (20 hours for theory and 10 hours for practical). Meanwhile we have also engaged the doubt session also. Finally after syllabus completion we held final exam for said course and all the students enrolled for food chemistry certificate course successfully passed with good percentage marks. The nature of food chemistry certificate course question paper is of 50 marks.(20 question carry 2 marks each & Practicle 10 marks).

After result declaration we have organized a certificate distribution and award function for the students of course in kind presence of Hon. Principal. Dr. Meena Jadhav and our staff members' of Commerce department.


Co-coordinator

(Dr. S.G. Birajdar)


**Head of Department
Head
Dept. Of Commerce
Jawahar College, Anadur-413603**


**Principal
Jawahar Arts, Science & Commerce
College, Anadur,
Tal. Tuljapur, Dist. Osmanabad.**