

SICASA

ERNAKULAM BRANCH OF SOUTHERN INDIA

CHARTERED ACCOUNTANTS STUDENTS’ ASSOCIATION OF

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

“ICAI Bhawan”, Diwan’s Road, Kochi – 682016. Ph : 0484 – 2372953

Email : ernakulam@icai.org Website : www. sicasaernakulam.in

**cordially invite you to the**

TWO DAY SEMINAR

ON

GOODS AND SERVICES TAX

on Tuesday & Wednesday, 20th & 21st June, 2017

#### at YMCA Main Hall,

#### Chittoor Road, Behind Shenoys Theatre, Ernakulam

**Time : 9.30 am to 5.00 pm**

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| **CA. ROY VARGHESE, FCA****Chairman, SICASA, EKM** | **CA. RENJTIH R. WARRIER, ACA Member, SICASA, EKM** | **MR. FARZEEN FAZAL Secretary, SICASA, EKM** |

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 **Registration Fee : 300/-**  ---------------------------------------------------------------------------------------------------------------------

**MEMBERS ARE ALSO WELCOME**

 *Programme Overleaf.*

**TWO DAY SEMINAR ON GST**

**20TH & 21ST JUNE 2017**

**PROGRAMME**

**DAY 1 – 20.06.2017**

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| 09.00 - 09.30 am. | Registration |  |
| 09.30 - 10.00 am. | Inauguration |  |
| 10.00 - 01.00 pm. | 1st *Technical Session***OVERVIEW OF GST**  | Session Speaker CA. Tony M P, TrichurStudent Speaker Ms. Devika S  |
| 01.00 – 02.00 pm  | Lunch  |  |
| 02.00 – 04.45 pm  | 2nd Technical Session**TIME AND PLACE OF SUPPLY**  | Session Speaker CA. Razee Moideen Student Speaker Mr. Achuth P  |
| 04.45 – 05.00 pm  | Tea  |  |

**DAY 2 – 21.06.2017**

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| 09.00 – 11.45 am. | 3rd *Technical Session***INPUT TAX CREDIT & VALUATION**  | Session Speaker CA. Vivek Sathyan Student Speaker Ms. Farhana Akbar  |
| 11.45 – 12.00 pm | Tea Break |  |
| 12.00 – 01.00 pm  | 4th Technical Session **TRANSITIONAL PROVISIONS**  | Session Speaker CA. G. Rengarajan  |
| 01.00 - 02.00 pm | Lunch |  |
| 02.00 – 04.30 pm | 5th Technical session **REGISTRATION AND RETURNS & MATCHING**  | Session Speaker CA. Sherry Samuel OommenStudent Speaker Mr. Amal Paul  |
| 04.30 – 05.15 pm  | Panel discussion and Q & A  | CA. Sherry Samuel Oommen & CA. Razee Moideen  |
| 05.15 – 05.30 pm  | Tea & Winding up  |  |

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