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# **DNYAN-SANGAM, 2019**

**(GST Crash Course with Full Day Seminar)**

**BE A WINNER IN GST**



*Organised by*

**THE WESTERN MAHARASHTRA TAX PRACTITIONERS' ASSOCIATION, PUNE**

*Jointly with*

**GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA, MUMBAI**



**Crash Course From 20th November to 22nd November 2019  
at Association Hall, Pune - 411002**

**Full Day Seminar on 23rd November 2019 at  
3D Hall, Mukundnagar, Pune - 411037**

# DNYAN SANGAM 2019 : GST CRASH COURSE

Date & Time	Subject	Faculty
<b>20/11/2019 Wednesday (@Association Hall)</b>		
2.30 pm to 4.30 pm	Concept of Supply in GST, Taxable Person in GST	Adv. Milind Bhonde
4.30 pm to 6.30 pm	Valuation & Classification in GST	Adv. Abhay Bora
<b>21/11/2019 Thursday(@Association Hall)</b>		
2.30 pm to 4.30 pm	E-way Bill & Recent Advance Rulings	CA Manoj Malpani
4.30 pm to 6.30 pm	Place of Supply (Goods & Services)	Adv. Vidyadhar Apte
<b>22/11/2019 Friday(@Association Hall)</b>		
2.30 pm to 4.30 pm	Time of Supply & RCM under GST	CA Ravi Somani
4.30 pm to 6.30 pm	Job Work, TDS/TCS in GST	CA Yogesh Ingale
<b>23/11/2019 Saturday (Full Day Seminar) @ 3D Hall Mukundnagar, Pune 411009</b>		
8.30 am to 9.00 am	Opening Ceremony	
9.00 am to 10.00 am	Future of GST Practice	CA Pritam Mahure
10.00 am to 10.15 am	Tea Break	
10.15 am to 1.15 pm	ITC & Recent Advance Ruling	CA Bimal Jain
1.15 pm to 1.45 pm	Lunch Break	
1.45 pm to 3.15 pm	Practical Issues in GSTR-9 & 9C	Adv. Aditya Surate
3.15 pm to 3.30 pm	High Tea	
3.15 pm to 4.45 pm	New Return System & E-Invoicing	CMA Rahul Chincholkar
4.45 pm to 5.00 pm	Valedictory Session & High Tea	

## FEES STRUCTURE

**Crash Course with Full Day Seminar : Rs. 5,000/- (Including GST) (1st 100 Participants)**

**Full Day Seminar : Rs. 1,500/- (Including GST) (1st 200 Participants)**

**ADDITIONAL 25% FEES AFTER STIPULATED PARTICIPANTS**

**(Fees Includes Breakfast, Lunch, High Tea & GST)**

## GST CRASH COURSE COMMITTEE 2019-20

**Mr. Sharad Suryawanshi**  
**President, WMTPA**

**Adv. Dinesh Tambde**  
**President, GSTPAM, Mumbai**

**Adv. Milind Bhonde**  
**Chairman**

**Mr. Vilas Aherkar**  
**Vice President, WMTPA**

**Adv. Sunil Khushalani**  
**Secretary, GSTPAM, Mumbai**

**CMA Shripad Bedarkar**  
**Secretary, WMTPA**

**CA Swapnil Munot**  
**Convener**

**Mr. Navneetlal Bora**  
**IPP, WMTPA**

**Mr. Narendra Sonawane**  
**Chief Co-ordinator**

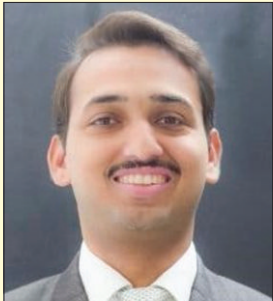
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# FULL DAY SEMINAR SCHEDULE

On Saturday, 23<sup>rd</sup> November, 2019

Registration & Breakfast : 8.00 am to 8.30 am

## Inaugural Session 8.30 am to 9.00 am



### 1<sup>st</sup> Technical Session

09.00 am to 10.00am  
Future of GST Practice  
CA Pritam Mahure

Tea Break :10.00 am to 10.15 am



### 2<sup>nd</sup> Technical Session

10.15 am to 01.15 pm  
Input Tax Credit & Recent Advance Ruling  
CA Bimal Jain

Lunch Time : 01.15 pm to 1.45 pm



### 3<sup>rd</sup> Technical Session

01.45pm to 3.15 pm  
Practical Issues in GSTR-9 & 9C  
CA Aditya Surte

High Tea :3.15 pm to 3.30 pm



### 4<sup>th</sup> Technical Session

03.30pm to 04.45pm  
New Return System & E-invoicing under GST  
CMA Rahul Chincholkar

Valedictory Session : 04.45pm to 05.00pm