



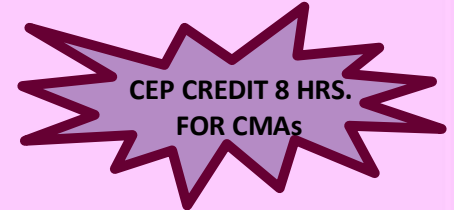
**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA**  
(Statutory Body under an Act of Parliament)  
**SOUTHERN INDIA REGIONAL COUNCIL**

**&**  
**TRIVANDRUM CHAPTER OF COST ACCOUNTANTS**  
**Jointly organise**

***GOODS & SERVICES TAX (GST) CONCLAVE***

**18<sup>th</sup> & 19<sup>th</sup> JANUARY, 2019**

**VENUE: BIVERAH HOTEL & SUITES,  
KUMARAPURAM, GG HOSPITAL ROAD, MEDICAL  
COLLEGE PO, TRIVANDRUM – 695 011.**



**PROGRAMME SCHEDULE**

**DAY 1**

**18<sup>th</sup> January, 2019**

**REGISTRATION & INAUGURATION:**

Time	Event
09.00 A.M. – 09.15 A.M.	Registration
09.15 A.M. – 09.45 A.M.	Inaugural Session

**TECHNICAL SESSIONS:**

Time	Event	Topic	Speaker
09.45 A.M. - 11.00 A.M.	Technical Session : 1	TIME & PLACE OF SUPPLY – OUTWARD SUPPLIES VALUATION OF SUPPLIES – CASE STUDIES.	CMA Dr.ASHISH THATTE
11.00 A.M. – 11.15 A.M.	<b>TEA BREAK</b>		
11.15 A.M. – 01.15 P.M.	Technical Session: 2	EXPORT & IMPORT OF GOODS & SERVICES – JOB WORKS – RECHARGE MECHANISM.	CMA Dr.ASHISH THATTE
01.15 P.M. – 02.15 P.M.	<b>LUNCH BREAK</b>		
02.15 P.M. – 04.00 P.M.	Technical Session: 3	GST RETURNS – TDS GST – CASE STUDIES.	CMA GOPAL KRISHNA RAJU
04.00 P.M. – 04.15 P.M.	<b>TEA BREAK</b>		
04.15 P.M. – 06.00 P.M.	Technical Session: 4	GST AUDIT – RECONCILIATION – CASE STUDIES – GST IMPACT ON LINE ITEMS OF P & L ACCOUNT.	CMA GOPAL KRISHNA RAJU

DAY 2

19<sup>th</sup> January, 2019

**TECHNICAL SESSIONS:**

Time	Event	Topic	Speaker
09.00 A.M. – 10.30 A.M.	Technical Session: 5	GST E – WAY BILL – ISSUES – CASE STUDIES	SHRI R.SRIVATSAN
10.30 A.M. - 10.45 A.M.	TEA BREAK		
10.45 A.M. – 12.30 P.M.	Technical Session: 6	GST E – WAY BILL – ISSUES – CASE STUDIES	SHRI R.SRIVATSAN
12.30 P.M. – 01.30 P.M.	LUNCH BREAK		
01.30 P.M. – 03.00 P.M.	Technical Session: 7	INPUT TAX CREDIT – TAX INVOICE DEBIT & CREDIT NOTES – REVERSE CHARGE MECHANISM.	CMA GIRISH K
03.00 P.M. – 03.15 P.M.	TEA BREAK		
03.15 P.M. - 04.45 P.M.	Technical Session: 8	ASSESSMENT – AUDIT – ADVANCE RULING – CASE STUDIES – GST IMPACT ON BALANCE SHEET ITEMS.	CMA GIRISH K
04.45 P.M. – 05.30 P.M	VALEDICTION		

**PARTICIPATION FEE (INCLUSIVE OF PEN/PAD/FOLDER/COURSE MATERIAL / TEA, COFFEE & CORPORATE LUNCH):**

The Cheque/Demand Draft to be drawn in favour of  
The Institute of Cost Accountants of India – Trivandrum,  
payable at TRIVANDRUM

**Bank Name: Indian Overseas Bank**  
**Branch :Sasthamangalam**  
**Current A/c No.: 26840100000125**  
**IFSC CODE:IOBA0002684**  
**PAN NO. : AAATT9744L**  
**GST NO. : 32AAATT9744L2Z0**



**CMA Raman Pushpakumar**  
Chairman – Trivandrum Chapter

**CMA Suresh R Gunjalli**  
Chairman – SIRC

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Zitendra Rao D

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Hari Prasad R  
Rajesh Kumar N



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**TRIVANDRUM CHAPTER OF COST ACCOUNTANTS**

CMA Bhawan, T.C. 31/677/00 , Jawahar Lane Vellayambalam ,

Thiruvananthapuram, Kerala – 695 010.

Phone:0471 2723579/2724201, Email: Trivandrum@icmai.in

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18<sup>th</sup> & 19<sup>th</sup> JANUARY, 2019

VENUE: BIVERAH HOTEL & SUITES, Kumarapuram, GG Hospital Road,  
Medical College PO, TRIVANDRUM - 11.

**DELEGATE REGISTRATION FORM**

Name	
Designation	
Membership No. (If CMA Member)	
Communication Address	
Mobile No.	
Email ID:	
GST NO. : ( If any )	

**Category Status:** CMA MEMBER / CORPORATE MEMBER / STUDENT / OTHERS  
(Please 'TICK' appropriate category)

**Payment Details:**

OPTION: 1

Amount	Rs.
Cheque or Demand Draft Number	
Bank Name and Branch details:	

OPTION: 2

PAYMENT HAS BEEN MADE THROUGH ONLINE: IF YES (Please provide details)

PAN NO : AAATT9744L

GST NO: 32AAATT9744L2Z0

CMA MEMBERS : Rs.1,750 + GST 18%

CORPORATES & OTHERS : Rs.3,000 + GST 18%

STUDENTS : Rs.1,200 + GST 18%

Date:

SIGNATURE