



# PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI ORGANISED

"Workshop on Annual Returns & Audit , VAT Amnesty Scheme, OTPT"

**WORKSHOP**  
on  
**GST**



**VAT**



**CPE**  
**6**  
**HRS**

**Fees for Members - Early Bird up to 15 March 2019 -Rs.708/- (600 Plus18% GST)**

**(15 March 19 Onwards Rs.826/-(700 Plus18%GST)**

**Venue: Auto Cluster Development & Research Institute H-Block, Plot No. C-181,  
Chinchwad East, Mumbai Pune Road, Pune - 19.**

**Day, Date & Time: Saturday 16th March 2019 from 9.00 A.M. To 5:45 P.M**

## PROGRAMME SCHEDULE

Time	Topic	Faculty
09.00 AM. to 9.30AM	<b>Registration</b>	
	<b><u>FIRST SESSION</u></b>	
09.30AM to 11.30AM	Annual Returns Form 9	CA. Nitin Bhuta, Mumbai
11.30 AM to 11.45 AM	<b>TEA BREAK</b>	
	<b><u>SECOND SESSION</u></b>	
11.45 AM to 1.45 PM	GST Audit in GSTR-9C	CA. Dilip Phadke, Mumbai
1.45 PM to 2.30PM	<b>LUNCH BREAK</b>	
	<b><u>THIRD SESSION</u></b>	
2.30 PM to 4.00 PM	GSTR 9C & Audit Provision	CA Dilip Phadke, Mumbai
4.00 PM to 4.15 PM	<b>TEA BREAK</b>	
	<b><u>FOURTH SESSION</u></b>	
4.15 PM to 5.15 PM	VAT Amnesty scheme , OTPT & Notification Effective From 1st April 2019	CA. Kunal Salvi, Mumbai
5.15 PM to 5.45 PM	Circulars & Clarifications Q & A	CA. Dilip Phadke CA. Kunal Salvi

**We appeal Members to voluntarily contribute Rs. 50/- for CABF Chartered Accountant Benevolent Fund**

## Programme Co-ordinator :

CA Santosh Sancheti  
Chairman  
9822277501

CA. Simran Lilwani (Vice Chairperson) 7038833788	CA. Pankaj Patni (Secretary) 9850095351	CA. Sachin Bansal (Treasurer) 9422008734	CA. Vijaykumar Bamne WICASA Chairman 7875500071
CA. Chandrakant Kale MCM 9890904986	CA. Shailesh Bore MCM 9423146393		

## Payment Details

### Online Registration Link:-

<https://www.payumoney.com/customer/users/paymentOptions/#!/2915BEC8E627A23EE543AEDC2903B19A/SeminarGSTStudent/197325>

**Offline Mode :-**Members are requested to please deposit the Cheque, in the account of bank/branch as per details given below:

### Bank Details

**Cheque to be Drawn on-** Pimpri Chinchwad Branch of WIRC of ICAI

**Name of Bank** Bank of India, Branch - Nigdi, Pune -44

**Account Number** 055620110000230

**Current:-**

**IFSC Code:** BKID0000556

**Note:** In case of deposit of Cheque / NEFT please mail us the details like name, Registration no., Cheque no/ reference no. / deposit slip on [pimpri.chinchwad@icai.org](mailto:pimpri.chinchwad@icai.org)

**For Registration:-** Pimpri-Chinchwad Branch of WIRC of ICAI,  
**Branch Contacts** 17/8A,Dattanagar, Near Bhakti Shakti Chowk,  
behind Indian oil Petrol Pump, Nigdi 411044.

**Mail-id:** [pimpri.chinchwad@icai.org](mailto:pimpri.chinchwad@icai.org)

**Contact:** 8237119966/77