



PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI

ORGANISED



Seminar on "Annual Returns & GST Audit"

Venue: ICAI Bhavan, Pimpri Chinchwad Branch, Nigdi.
Day, Date & Time: Saturday, 24th November 2018 ,
From 09.30 A.M. To 05.15 P.M.

CPE
6 HRS

Fees:
Members: Rs. 900 /- , Non Members: Rs.1100/-.

PROGRAMME SCHEDULE

Time	Topic	Speakers
09.30 AM. To 10.00 AM	Registration & Breakfast	
Session I 10.00 AM. To 11.30 AM	Importance of the GST Audit & Annual Returns - Role of CA's in GST Audit/ Certification	CA. Madhukar Hiregange, Chairman, Indirect Taxes Committee, ICAI.
11.30 AM To 11.45 AM	Tea Break	
Session II 11.45 AM To 1.30 PM	Step-by-step understanding of Annual Returns under GST in GSTR 9 including Practical issues, Challenges, Common errors faced	CA. Unmesh Patwardhan, Pune.
1.30 PM To 02.30 PM	Lunch Break	
Session III 2.30 PM To 04.30 PM	Step-by-step understanding of Certification under GST in GSTR 9C including Practical issues, challenges, common errors faced	CA. Ravi Kumar Somani, Pune.
04.30 PM To 04.45 PM	Tea Break	
Session IV 04.45 PM. To 05.15 PM	Panel Discussion on various issues in GST Audit/ Certification	1. CA. Unmesh Patwardhan, Pune. 2. CA. Ravi Kumar Somani, Pune.

We appeal Members to voluntarily contribute Rs.100/- for CABF (Chartered Accountant Benevolent Fund)

Programme Co-ordinator :

CA. Amod Bhate
Chairman
9822116601

CA. Yuvraj Taware
(Vice Chairman & WICASA
Chairman)
9764600049

CA. Prajakta
Chincholkar
(Secretary &
Treasurer)
9657709315

CA. Ravindra Nerlikar
Immediate Past
Chairman
9970014080

CA. Suhas Gardi
Past Chairman
9423527085,
8888884383

CA. Santosh Sancheti
MCM
9822277501

CA. Sachin Bansal
MCM
9422008734

CA. Anil Agarwal
MCM
9890906974

Mode of Registration Payment Details**Online Mode:-**

<https://www.payumoney.com/customer/users/paymentOptions/#/2915BEC8E627A23EE543AEDC2903B19A/AnnualGST/201361>

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 Current:- 055620110000230

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

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

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