



Pimpri Chinchwad Branch of WIRC of ICAI  
Jointly with Thane Branch of WIRC of ICAI

Organised

“Workshop on GST For Builders & Developers”

"कल आज और कल "

WORKSHOP  
on  
GST



CPE  
6  
HRS

Fees for Members - Early Bird up to 16 January 2020 -Rs.800+ Plus18% GST.

17 January 2020 Onwards Rs.1000+ Plus18%GST.

For Non Mem- Early Bird up to 16 Jan,2020-Rs.900+ Plus18% GST.

17 Jan,2020 Onwards Rs.1100 +Plus18%GST.

Venue: Auditorium of Pimpri Chinchwad Branch of WIRC of ICAI.

Day, Date & Time: Saturday, 18<sup>th</sup> January,2020 from 9.30 A.M. To 5:30 P.M

## PROGRAMME SCHEDULE

Time	Topic	Faculty
09.00 AM. To 9.30AM	<b>Registration &amp; Breakfast.</b>	
<b><u>FIRST SESSION</u></b>		
09.30 AM To 11.00AM	Tax Implication of GST, Service Tax & VAT on Builders & Developers. (Discussion on Law as existing prior to GST Regime & Various Changes in the GST-regime including Changes made with effect w.e.f 01.04.2019)	CA. Sudhir VS , Hyderabad.
11.00 AM To 11.15 AM	<b>TEA BREAK</b>	
<b><u>SECOND SESSION</u></b>		
11.15 AM To 12.15 PM	Implication of GST & Service Tax on development agreements entered between builders, developers & Landowners. (Discussion on Tax treatments from JDA's entered prior to GST regime & after GST-regime including Changes made with effect w.e.f 01.04.2019)	CA. Sudhir VS , Hyderabad
<b><u>THIRD SESSION</u></b>		
12.15 PM To 1.15 PM	Various Challenges & issues faced under GST by builders & Developers including various litigations on Transitional matters.	CA. Sanket Shah, Nashik
01.15 PM To 2.15 PM	<b><u>LUNCH BREAK</u></b>	

## PROGRAMME SCHEDULE

**Time**

**Topic**

**Faculty**

### **FOURTH SESSION**

2.15 PM to 4.15 PM

Group discussion on Various practices  
Case studies & issues faced by  
Builders & Developers in GST.

**Group Mentor-**  
CA. Ravikumar Somani.  
**Group Leaders-**  
CA. Vaishali Kharde.  
CA. Nikhil Inani .  
CA. Vinit Accha.

4.15 PM to 4.30 PM

### **TEA BREAK**

4.30 PM to 5.30 PM

Panel Discussion on practical case  
studies & issues faced by Builders &  
developers in GST.

CA. Sudhir VS ,  
Hyderabad &  
CA. Sanket Shah,  
Nashik

REGISTRATION ON FIRST COME, FIRST SERVE BASIS

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

### **Programme Co-ordinators:**

Pimpri Chinchwad Branch of WIRC of  
ICAI

Thane Branch of WIRC of ICAI

CA. Santosh Sancheti , Chairman  
(9822277501)

CA. Yogesh Prasade, Chairman  
(9594757778)

CA. Pankaj Patni, Secretary  
(9850095351)

CA. Rahul Gharat, Secretary  
(9820741936)

### **Payment Details**

**Online Registration Link:-**

<https://bit.ly/2Nsw1Az>

**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](mailto: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.

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

**Contact:** 8237119966/77