



PG DEPARTMENT OF COMMERCE
EMEA COLLEGE OF ARTS AND SCIENCE KONDOTTY
REPORT: A SEMINAR ON GST AND INTERACTION WITH ENTREPRENEURS

**PG DEPARTMENT OF COMMERCE
EMEA COLLEGE OF ARTS AND SCIENCE
KONDOTTY**



**REPORT
NATIONAL SEMINAR
“A SEMINAR ON GST AND INTERACTION
WITH ENTREPRENEURS”
2022-23**



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Introduction:

The seminar on "GST and Interaction with Entrepreneurs" held at the Audio Visual Theatre of EMEA College Kondotty on March 2, 2023, marked a pivotal moment in the academic and practical journey of the final year students from the Department of Commerce. With an attendance of 120 eager students and 20 esteemed entrepreneurs from the nearby locality, the seminar aimed to unravel the complexities of the Goods and Services Tax (GST) and provide a unique platform for the exchange of knowledge between academia and industry.

The event commenced with a warm welcome from Mr. Rafeeqe Ali Mundodan, Assistant Professor in the Department of Commerce, who set the tone for an enriching experience. The presidential address delivered by Ms. Kamalam Edathil, Head of the Department of Commerce, emphasized the crucial role of GST in the contemporary business landscape and highlighted the need for a harmonious integration of theoretical knowledge and practical application.

The seminar was privileged to have Mr. Jayarajan Poolakkal, an accomplished Enforcement Officer from the Enforcement Squad Nilambur, as the resource person. Mr. Poolakkal's extensive expertise in GST provided attendees with a deep dive into various facets of the tax structure. The syllabus covered during the seminar included crucial topics such as the Indian tax structure, an overview of GST, registration and administration, charge of GST, input tax credit, time of supply, tax invoice, credit and debit notes, and the taxable event and scope of supply under GST.

The seminar's dual objectives were to make the final year students aware of the fundamentals of GST and to offer a platform for entrepreneurs to seek clarification on GST-related doubts and share their practical experiences. The ensuing interactions between the students and entrepreneurs fostered a dynamic exchange of ideas, further enriching the learning experience.



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The Topics Covered in the seminar:

1. Tax Structure in India:
 - An exploration of the broader tax structure in India, shedding light on its evolution and key components.
2. Overview of GST:
 - A detailed examination of the Goods and Services Tax, encompassing its principles and its transformative impact on the taxation landscape.
3. Registration and Administration:
 - In-depth insights into the GST registration process and the administrative procedures associated with compliance.
4. Charge of GST:
 - Understanding the instances and conditions under which GST is levied, ensuring clarity on taxable events.
5. Input Tax Credit:
 - Explanation of the concept of input tax credit, a critical aspect for entrepreneurs to manage their tax liabilities effectively.
6. Time of Supply:
 - Discussion on the timing of GST liability, emphasizing the importance of understanding the temporal aspects of taxation.
7. Tax Invoice, Credit & Debit Notes:
 - Guidance on the proper documentation required under GST, including tax invoices, credit notes, and debit notes.
8. Taxable Event and Scope of Supply under GST:
 - Delving into the taxable events that trigger GST liabilities and the extensive scope of supply covered under the GST law.

Audience Interaction:

The seminar provided a unique platform for interaction between final year students from the commerce department and 20 local entrepreneurs. The participants actively engaged with Mr. Poolakkal, seeking clarification on doubts and sharing practical challenges they face in adhering to GST regulations in their businesses.



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Conclusion:

The seminar on GST and Interaction with Entrepreneurs served as a valuable knowledge-sharing session, bridging the gap between academic understanding and real-world application of GST principles. The participants, comprising students and entrepreneurs, gained practical insights into the intricacies of GST, and the interaction with the resource person facilitated a meaningful exchange of ideas and solutions.

The Department of Commerce expresses gratitude to Mr. Jayarajan Poolakkal for his enlightening session and looks forward to organizing more such seminars to empower the future business leaders with the knowledge necessary for success in the ever-evolving economic landscape



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ATTENDANCE SHEET

ATTENDANCE SHEET				
A SEMINAR ON GST AND INTERACTION WITH ENTREPRENERS ON 02-03-2023				
SL NO	ROLL NO	NAME	CLASS	SIGNATURE
1	1	AFNA JISIN	6th sem B.com CA	<i>[Signature]</i>
2	2	AJISHA P	6th sem B.com CA	<i>[Signature]</i>
3	3	ANEESHA C	6th sem B.com CA	<i>[Signature]</i>
4	4	ANSIF SALEEM CP	6th sem B.com CA	<i>[Signature]</i>
5	5	FAYIZ NV	6th sem B.com CA	<i>[Signature]</i>
6	6	FEMINA A	6th sem B.com CA	<i>[Signature]</i>
7	7	HANA A	6th sem B.com CA	<i>[Signature]</i>
8	8	JUMANA JABIN P	6th sem B.com CA	<i>[Signature]</i>
9	9	JUNANA NASRIN K	6th sem B.com CA	<i>[Signature]</i>
10	10	MINSHA KT	6th sem B.com CA	<i>[Signature]</i>
11	11	MOHAMMED ABDUL BAZITH TP	6th sem B.com CA	<i>[Signature]</i>
12	12	MOHAMMED NIHAL TP	6th sem B.com CA	<i>[Signature]</i>
13	13	NAJVA P	6th sem B.com CA	<i>[Signature]</i>
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15	15	NIBA PARVIN A	6th sem B.com CA	<i>[Signature]</i>
16	16	NIHA PARVIN	6th sem B.com CA	<i>[Signature]</i>
17	17	NIHAL K.P	6th sem B.com CA	<i>[Signature]</i>
18	18	RAISA P	6th sem B.com CA	<i>[Signature]</i>
19	19	RAMSANA PP	6th sem B.com CA	<i>[Signature]</i>
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21	21	SAFAMOL PP	6th sem B.com CA	<i>[Signature]</i>
22	22	SAFUFTHA KT	6th sem B.com CA	<i>[Signature]</i>
23	23	SHIMLY C	6th sem B.com CA	<i>[Signature]</i>
24	24	ASNA SHERIN MULLUNGAL	6th sem B.com CA	<i>[Signature]</i>
25	25	AYISHA FRAHANA KC	6th sem B.com CA	<i>[Signature]</i>
26	26	BINSHA P	6th sem B.com CA	<i>[Signature]</i>



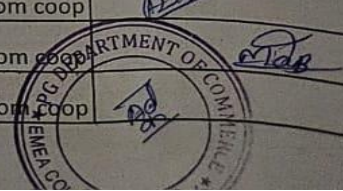
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27	27	FATHIMA DIYA KK	6th sem B.com CA	Fathima Diya
28	28	FATHIMA HANAN C	6th sem B.com CA	Hanan
29	29	FATHIMA LUBABA P	6th sem B.com CA	Fathima
30	30	FATHIMA NASRIN E	6th sem B.com CA	Fathima
31	31	HASNA SHERIN KK	6th sem B.com CA	Hasna
32	32	HASNA C	6th sem B.com CA	Hasna
33	33	HIBA MANGALASERI	6th sem B.com CA	Hiba
34	34	JAZIM JAMAL VELAKKAT	6th sem B.com CA	Jazim
35	35	MOHAMMED JASEEM PP	6th sem B.com CA	Mohammed
36	36	MOHAMMED RINSHAD C	6th sem B.com CA	Mohammed
37	37	MOHAMMED THAFSEER KN	6th sem B.com CA	Mohammed
38	38	MUHSINA C	6th sem B.com CA	Muhsina
39	39	NAAZ MK	6th sem B.com CA	Naaz
40	40	RINSHAD PP	6th sem B.com CA	Rinshad
41	41	SALMANUL FARIS MT	6th sem B.com CA	Salmanul
42	42	SULTHANA NIHALA CV	6th sem B.com CA	Sulthana
43	43	ABHINAND K	6th sem B.com CA	Abhinand
44	44	ABHINAV VK	6th sem B.com CA	Abhinav
45	45	AKHIL TP	6th sem B.com CA	Akhil
46	46	AKSAM IBIN AMJAD	6th sem B.com CA	Aksam
47	47	AKSHAY P	6th sem B.com CA	Akshay
48	48	ANJALI M	6th sem B.com CA	Anjali
49	49	APARNA TP	6th sem B.com CA	Aparna
50	50	ASWIN V	6th sem B.com CA	Aswin
51	51	FATHIMA SHIFNA PK	6th sem B.com CA	Fathima
52	52	GOKUL P	6th sem B.com CA	Gokul
53	53	HARSHA CHANDRAN P	6th sem B.com CA	Harsha
54	54	HARSHA M	6th sem B.com CA	Harsha
55	55	MAHIMA V	6th sem B.com CA	Mahima
56	56	MEGHNA K	6th sem B.com CA	Meghna



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57	57	MOHAMMED ANSHIL	6th sem B.com CA	<i>AS</i>
58	58	MOHAMMED IRFAN MATTARA	6th sem B.com CA	<i>IR</i>
59	59	MOHAMMED NIBRAS APM	6th sem B.com CA	<i>NA</i>
60	60	MOHAMMED BADUSHA TK	6th sem B.com CA	<i>BT</i>
61	61	MOHAMMED SABIQ	6th sem B.com CA	<i>SA</i>
62	62	NASLA K	6th sem B.com CA	<i>NA</i>
63	63	SAHAD IBNU ABDULLAH	6th sem B.com CA	<i>SA</i>
64	64	SHIBIN RAJ T	6th sem B.com CA	<i>SR</i>
65	65	SREERAG	6th sem B.com CA	<i>SR</i>
66	1	AFEEFATH.T	6th sem B.com coop	<i>AT</i>
67	2	AJNA .K	6th sem B.com coop	<i>AJ</i>
68	3	ANAS AHMAD KEN	6th sem B.com coop	<i>AK</i>
69	4	ATHIFA	6th sem B.com coop	<i>AT</i>
70	5	BASIM.N	6th sem B.com coop	<i>BN</i>
71	6	FAHEEMA ERANHIKKAL	6th sem B.com coop	<i>FE</i>
72	7	FAHMA DIYA.K.T	6th sem B.com coop	<i>FD</i>
73	8	FAHMIDHA BEEVI K P	6th sem B.com coop	<i>FB</i>
74	9	FANOOSHA.M	6th sem B.com coop	<i>FM</i>
75	10	FARHANA JASMIN .T	6th sem B.com coop	<i>FJ</i>
76	11	FATHIMA WAFA. P	6th sem B.com coop	<i>FW</i>
77	12	FEBNA SERIN . P	6th sem B.com coop	<i>FS</i>
78	13	FIDHA P	6th sem B.com coop	<i>FP</i>
79	14	HASNA M	6th sem B.com coop	<i>HM</i>
80	15	JUNAID KC	6th sem B.com coop	<i>JK</i>
81	16	MOHAMMED ARSHAD.P.T	6th sem B.com coop	<i>MA</i>
82	17	MOHAMMED IRFAN.E	6th sem B.com coop	<i>ME</i>
83	18	MOHAMMED MURSHID	6th sem B.com coop	<i>MM</i>
84	19	MUHAMMED AJNAS A	6th sem B.com coop	<i>MA</i>
85	20	MUHAMMED AJSAL BASHEER	6th sem B.com coop	<i>MA</i>
86	21	MUHAMMED MIRASH ADNAN.N.P	6th sem B.com coop	<i>MA</i>





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87	22	NADHIR V P	6th sem B.com coop	
88	23	NAJAH	6th sem B.com coop	
89	24	NISRIN FARHATH.L	6th sem B.com coop	
90	25	RAFIYA FARVEEN P	6th sem B.com coop	
91	26	RIYA MEHARIN L	6th sem B.com coop	
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115	50	AKHIL HUSSAIN K T	6th sem B.com coop	
116	51	ANANYA.V	6th sem B.com coop	





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117	52	ASWATHI.K	6th sem B.com coop	<i>Aswathi</i>
118	53	BAGHYARAJ K	6th sem B.com coop	<i>Baghyaraj</i>
119	54	FAVAS RAHMAN T	6th sem B.com coop	<i>F. Rahman</i>
120	55	HASHIM ABDULLA A P	6th sem B.com coop	<i>Hashim</i>
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123	58	KAILAS KALATHILPADINJARAYIL	6th sem B.com coop	<i>Kailas</i>
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125	60	MUHAMMED NASHEEL	6th sem B.com coop	<i>Muhammed</i>
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128	63	NAZIM ZIDAN.K.P	6th sem B.com coop	<i>Nazim</i>
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133	68	VISHAK.K P	6th sem B.com coop	<i>Vishak</i>





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A SEMINAR ON
GST
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WITH ENTREPRENEURS



Inauguration:

Lt Abdul Rasheed

Principal, EMEA College



Resource Person

Jayarajan Poolakkal

Enforcement Officer,
Enforcement Squad Nilambur



2023
MARCH
THURSDAY

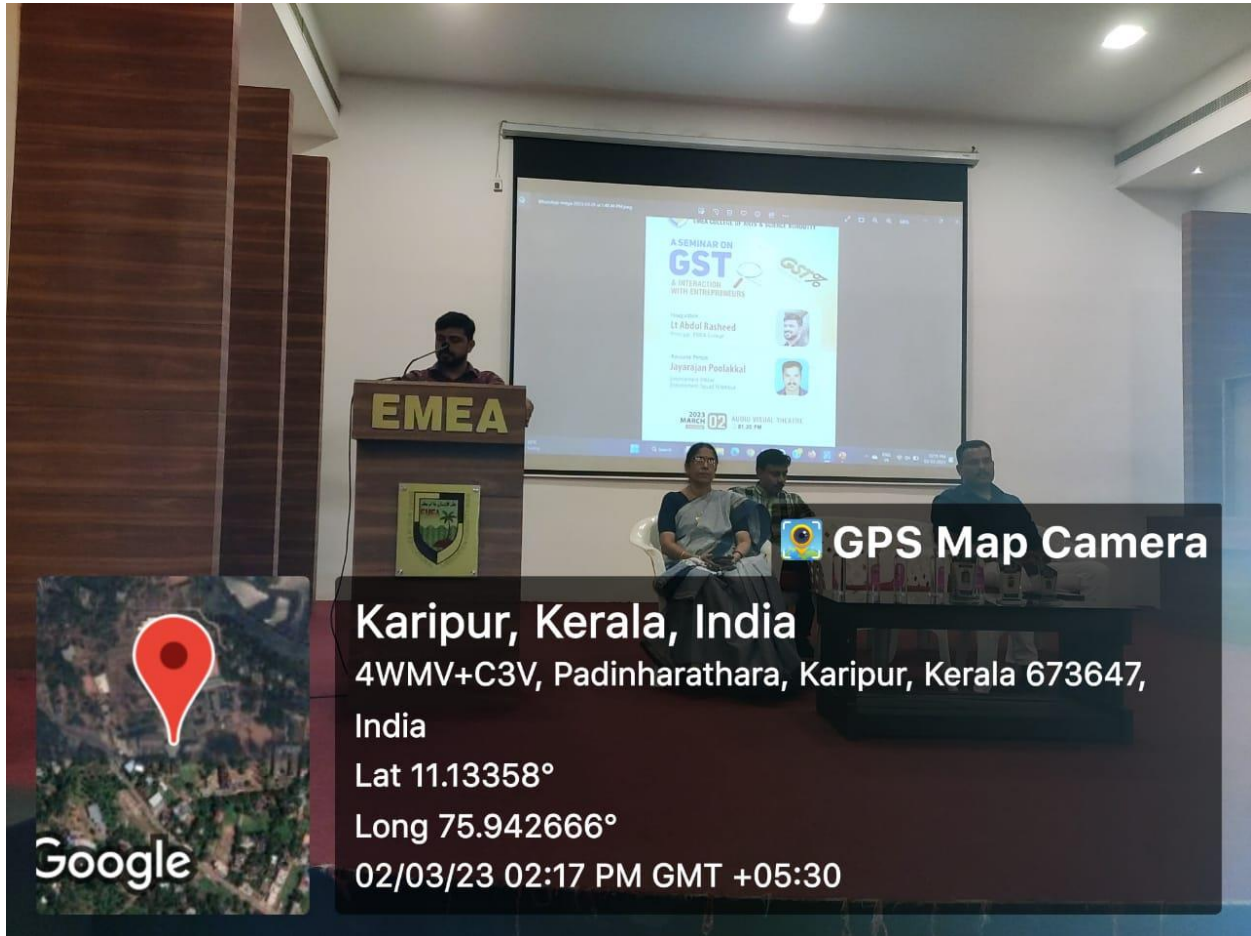
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AUDIO VISUAL THEATRE

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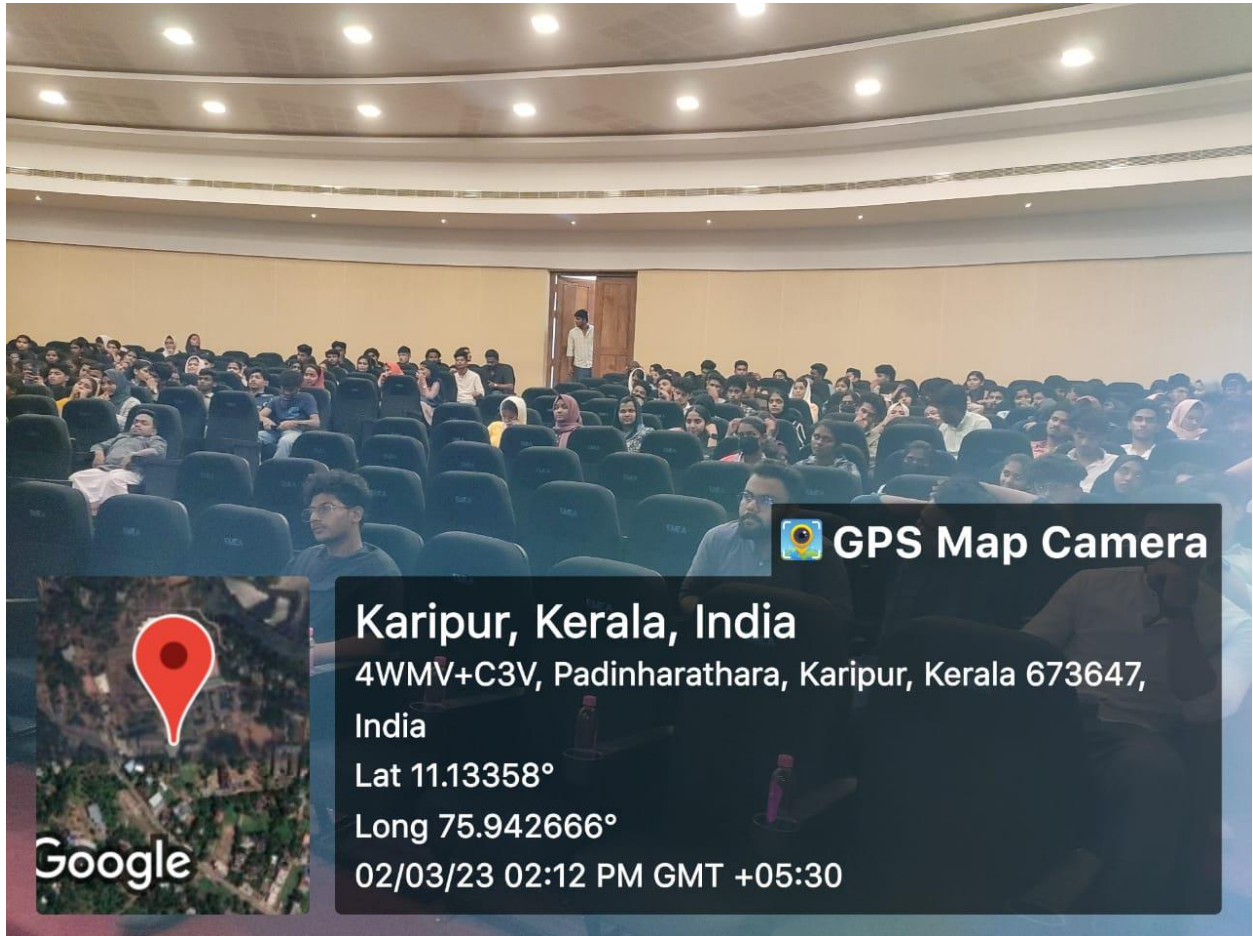


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