



The Institute of Cost Accountants of India

(Statutory body under an Act of Parliament)

Vapi-Daman-Silvassa Chapter of Cost Accountants

GST Technician Course

First Batch starts from Sunday, 14th May, 2017

Option I	Option II
Weekend Batch	Weekday Batch
9.30 am to 1.30 pm	6.00 pm to 8 pm
Sundays	Monday, Wednesday, Friday
8 Sundays (32 hours)	16 days (32 hours)
Starts from 14 th May, 2017	Starts from 15 th May, 2017

Fees for both the options will be Rs. 10,000 payable by cheque favouring "Institute of Cost Accountants of India – Vapi Daman Silvassa Chapter" or can be deposited in our Bank account with Bank of Baroda, Vapi Town. Account No. 02370100018539, IFSC Code : BARB0VAPIXX

Contact : CMA B F Modi (9879612689), CMA R M Kandoi (9825111796),
bfmodi@gmail.com, vapi@icmai.in

Course Venue : Vapi-Daman-Silvassa chapter of Cost Accountants , Office no. 20, 2nd floor,
Girnar Khushboo Plaza, Near Vishal Mega Mart, GIDC, Vapi-396195

Be a certified "GST Technician" in less than 3 months

Highlights of the Course

- Qualified and experienced faculties having practical exposure
- Training with focus on practical situation in industry.
- Best quality study material
- Batch flexibility : Missed lectures can be attended in either batch.
- Certificate on successful completion of course

Course Content.

- Overview of GST, Legal background, Replacing present indirect taxes. Concept of Dual GST, Destination based consumption tax, Coverage of GST.
- Registration. Levy and collection of Tax, Exemptions, HSN.
- Meaning of Supply, Time and Place of supply.
- Input Tax Credit, Transition provisions, Job work, Refunds, Valuation
- Returns, Outward/Inward supply and matching concept, Electronic Ledgers
- Assessment, Accounts and Audit.
- GST Documentation, implementing GST under ERP environment. Preparing the organisation for GST regime.

Course Coordinator :

The course will be conducted under the guidance of CMA B F Modi, Cost Accountant: Mr. B F Modi is a Fellow member of the Institute of Cost Accountants of India and Founder Chairman of Vapi Daman Silvassa chapter of Cost Accountants. He has 35 years of Industry experience in the field of Direct and Indirect Taxes and Factory management, ERP implementation etc. President of Vapi Excise, Servicetax and Customs Practitioner's Association (VESPA). Practicing Cost Accountant looking after Cost Audit and Indirect Tax management since last 10 years.

Other eminent faculties :

- 1) CMA R M Kandoi, Cost Accountant
- 2) CA Gagan Chaturvedi, Chartered Accountant,
- 3) Mr. Mayur Desai, Advocate and Tax Consultant
- 4) Mr. Uday Kadu, Advocate and Tax Consultant



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Application form

1	Name & complete address	
2	Email id /Contact mobile no.	
3	Date of Birth	
4	Educational Qualification	
4	Present employment (Name of Company) Products manufactured	
5	Other details at the option of participant	

DECLARATION

I hereby declare and agree that I will abide by the rules and regulations in relation to the "GST Technician Course" and general discipline and etiquette of such studies. I will maintain complete decorum while attending this course. The instructions given by the faculty will be followed diligently.

Place :

Date:

Signature

The Institute of Cost Accountants of India : ICAI.

Formerly known as ICWAI, the Institute is constituted under an Act of Parliament in 1959 to impart Professional expertise in the field of Cost & Management Accountancy. Head quartered at Kolkata, it has Four Regional offices at Delhi, Chennai, Mumbai & Kolkata and chapter spread all over the country and abroad.

The Institute has more than 2,50,000 students and more than 70,000 members.

The members of the Institute are employed in key positions in MNCs and Government departments.

The Practicing Cost Accountants have large avenue for independent Practice as under :

- (1) Cost audit under the Companies Act, 2013
- (2) Internal audit under the Companies Act, 2013
- (3) Certifications under the Central Excise, Customs, Service Tax, EXIM and GST.
- (4) Audit under Goods & Services Act, 2017
- (5) Valuers and Loss assessors under the Insolvency Acts and SEBI.
- (6) Auditors under various Societies Acts of States.

TEAM VAPI CHAPTER

Sr. No.	Name	Designation	Occupation	Contact
1	CMA R M Kandoi	Chairman	Practicing Cost Accountant	9825111796
2	CMA Pranav Joshi	Vice Chairman	Dy. General manager, Works Accounts, U PL Limited, Vapi	9824173723
3	CMA B F Modi	Secretary	Practicing Cost Accountant	9879612689
4	CMA Jignesh Parekh	Treasurer	Asst. Professor, KBS Commerce & NATARAJ Professional sciences college, Vapi	7600331943
5	CMA Srilekha Nair	Member	Director & Financial Controller, International Packaging Ltd., Silvassa	9624454400
6	CMA Raja Dutta	Member	Practicing Cost Accountant	8989708260
7	CMA Ajay Verma	Member	Asst. General Manager, Accounts, Supreme Non - Woven Industries Pvt Ltd, Vapi	99909963045
8	CMA Hemal Zaveri	Member	Sr. Manager, Accounts, Signode India Ltd., Silvassa	9328180311
9	CMA Tekriwal	Member	Manager, Finance, Castrol India Ltd., Silvassa	8108880224
10	CMA Satish Mehta	Member	Sr. Manager, Technology Costing, Atul Ltd., Atul	9825231592
11	CMA Manish Gupta	Member	Asst. Manager, Finan ce, Aunde India Limited, Silvassa	9376331100