

The Institute of Chartered of Accountants of India

(Set up by an Act of Parliament)



Residential Refresher Course on GST

Organized by: GST & Indirect Taxes Committee, ICAI Hosted by: Pimpri Chinchwad Branch (WIRC)

CPE 10 HRS

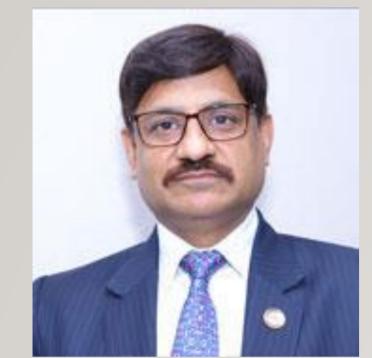
@ Regenta, SG's GreenOtel, Lonavala



Registration Link & Scan QR Code https://edu.easebuzz.in/sign-up/PimpriG8Cvb/GSTRRCLonavala/

Delegate Fee:

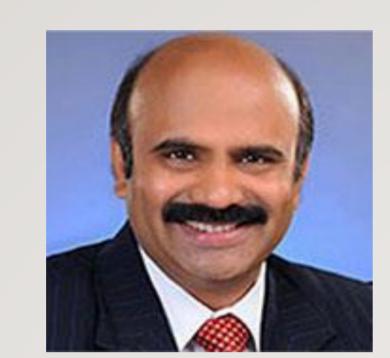
Early Bird Discount Up To 25.07.2024 : Rs. 4,500 + GST (Triple Sharing Basis)
Rs. 5,000 + GST (Twin Sharing Basis)
After 25.07.2024 : Rs. 5,000 + GST (Triple Sharing Basis)
Rs. 5,500 + GST (Twin Sharing Basis)



Saturday & Sunday

24th & 25th August, 24

CA. Sushil Kumar Goyal Chairman, GST & IDTC Programme Chairman



CA. Rajendra Kumar P Vice-Chairman, GST & IDTC Programme Co-Chairman



CA. Priti Savla
Central Council Member of ICAI
Programme Convenor



CA. Pankaj Patni Chairman, Pimpri Chinchwad Branch (WIRC) Programme Co-ordinator

| PROGRAMME SCHEDULE | | | |
|---|--|----------------------------|--|
| Time | Technical Session | Speaker | |
| Day I – Saturday, 24th August, 2024 | | | |
| 09:00 AM - 09:30 AM | Registration & Breakfast | | |
| 09:30 AM - 10:00 AM | Inauguration Ceremony | | |
| 10:00 AM - 11:30 AM | Future of GST - Evolution in next 5 years | CA. Niren Shethia | |
| 11:30 AM - 12:00 PM | Tea Break | | |
| 12:00 PM - 01:30 PM | NIP the problem in the bud" - Litigations under GST | CA. Rajiv Luthia | |
| 01:30 PM - 02:00 PM | Lunch Break | | |
| 02:00 PM - 03:30 PM | High Court decisions related to: • Real Estate | CA. Rohit Jain | |
| | Joint Development Agreement Time Limit for availing ITC under section 16(4) | CA. Janak Vaghani | |
| | Revocation of Registration Cancellation of Registration | Moderator: CA. Deep Chheda | |
| 03:30 PM - 04:00 PM | Tea Break | | |
| 04:00 PM - 05:30 PM | Drafting of Business Contracts from GST Perspective | CA. Chintan Rambhia | |
| Day 2 – Sunday, 25 th August, 2024 | | | |
| Time | Technical Session | Speaker | |

| Day 2 - Juliany, 25 August, 2024 | | | |
|----------------------------------|--|---------------------|--|
| Time | Technical Session | Speaker | |
| 09:30 AM - 10:00 AM | Breakfast | | |
| 10:00 AM - 11:30 AM | Burning issues and Recent Developments under GST | CA. Keval Shah | |
| 11:30 AM -12:00 PM | Tea Break | | |
| 12:00 PM - 01:30 PM | Cross Charge, ISD & Schedule I Transactions | CA. Dharmesh Dedhia | |
| 01:30 PM - 02:00 PM | Lunch Break | | |
| 02:00 PM - 03:00 PM | Legal Issues relating to Cross Border Transactions | CA. Nihar Dharod | |

Managing Committee of Pimpri Chinchwad Branch (WIRC)

CA. Pankaj Patni Chairman

CA. Vaibhav Modi Vice -Chairman

CA. Sarika Chordiya Secretary

CA. Shailesh Bore Treasurer

CA. Sachin Dherange WICASA Chairman

CA. Sachin Bansal Immediate Past Chairman CA. Vijaykumar Bamne Past Chairman

Venue: @ Regenta SGS Greenotel - Lonavala, Old Mumbai - Pune Hwy, Gawliwada, Rao Colony, Lonavala - 410401 For More Details Please Contact - 9503111836 | Mail-id: pimpri.chinchwad@icai.org