



# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



## Residential Refresher Course on GST

**CPE 10 HRS**



Saturday & Sunday  
24<sup>th</sup> & 25<sup>th</sup> August, 24

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

**@ 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)



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
<b>Day 1 – Saturday, 24<sup>th</sup> August, 2024</b>		
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: <ul style="list-style-type: none"> <li>Real Estate</li> <li>Joint Development Agreement</li> <li>Time Limit for availing ITC under section 16(4)</li> <li>Revocation of Registration</li> <li>Cancellation of Registration</li> </ul>	CA. Rohit Jain  CA. Janak Vaghani  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
<b>Day 2 – Sunday, 25<sup>th</sup> August, 2024</b>		
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

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CA. Sachin Dherange  
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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](mailto:pimpri.chinchwad@icai.org)**