



**Southern India Regional Council of  
The Institute of the Chartered Accountants of India**  
(Setup by an Act of Parliament)



# TWO DAYS NATIONAL CONFERENCE ON GST

**Organized By:** GST & Indirect Taxes  
Committee, ICAI  
**Hosted By:** SIRC of ICAI



## DATE & TIME

30<sup>th</sup> & 31<sup>st</sup> August 2024  
Friday & Saturday

## VENUE

Kalaivanar Arangam,  
Triplicane, Chennai – 600 005

## CPE:

12 Hours

## FEES

**Rs.2,500/-**  
(+18% GST)

### Day 1 – Friday, 30<sup>th</sup> August 2024

Timing of Sessions	Session Details	Photos	Speakers
8.30 AM ONWARDS	<b>Registration</b>		
09.00 AM – 10.30 AM	<b>Session I:</b> Cross Charge & Secondment in GST		<b>CA. Shaikh Abdul Samad Ahmad</b> Chennai
10.30 AM – 11.00 AM	<b>High Tea</b>		
11.00 AM – 12 Noon	<b>Inaugural Session</b>		
12.00 NOON – 01.30 PM	<b>Session II:</b> GST Issues in Charitable Entities, CSR & Educational Institutions		<b>CA. A Jatin Christopher</b> Bengaluru
01.30 PM – 02.30 PM	<b>Lunch Break</b>		
02.30 PM – 04.00 PM	<b>Session III:</b> Taxation of JDA & TDR		<b>CA. S Venkataramani</b> Bengaluru
04.00 PM – 04.15 PM	<b>High Tea</b>		
04.15 PM – 05.45 PM	<b>Session IV:</b> Export, Import & Place of Supply		<b>CA. Vishal Poddar</b> Mumbai

### Day 2 – Saturday, 31<sup>st</sup> August 2024

Timing of Sessions	Session Details	Speakers
10.00 AM – 11.30 AM	<b>Session I:</b> Issues in ITC	 <b>CA. Manish Gadia</b> Mumbai
11.30 AM – 11.45 AM	<b>High Tea</b>	
11.45 AM – 01.15 PM	<b>Session II:</b> Special Session - Expectations of Department from Professionals in GST	 <b>Mr. Nagendra Kumar, IRS (Retd)</b> Former Member, GST, CBIC
01.15 PM – 02.15 PM	<b>Lunch Break</b>	
02.15 PM – 03.45 PM	<b>Session III:</b> Legal and Practical Aspects of Letters, Notices, Investigations from Multiple Jurisdictions	 <b>Adv. Bharat Raichandani</b> Mumbai
03.45 PM – 04.00 PM	<b>High Tea</b>	
04.00 PM – 05.30 PM	<b>Panel Discussion – Question and Solution on GST Issues</b>	 <b>CA. Thirumalai S</b> Hyderabad <b>Adv. Bharat Raichandani</b> Mumbai <b>CA. Rajendra Kumar P</b> Member CCM, ICAI Chennai

**Payment & Registration Link:** [https://www.sirc-icai.org/forthcoming\\_programmes.php](https://www.sirc-icai.org/forthcoming_programmes.php)

**Helpline SIRC:** Mail ID: [sircspe@icai.in](mailto:sircspe@icai.in), Contact No.: 91768 26789

**Limited Seats Hurry! Register Now**



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Chairman – GST & Indirect  
Taxes Committee, ICAI

#### CONFERENCE CONVENOR



**CA. Rajendra Kumar P**  
Vice Chairman – GST & Indirect  
Taxes Committee, ICAI



**CA. Sripriya Kumar**  
Member – Central  
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SIRC of ICAI