



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

(Set up by an Act of Parliament)



Organised by
GST & INDIRECT TAXES COMMITTEE

Hosted by
CHENGALPATTU DISTRICT BRANCH (SIRC)

Cordially invites you to the
Two Days Seminar on GST

on 19th & 20th December 2025 (Saturday & Sunday)

at

PRC Residency
No - 10B, Kakkan Street, West Tambaram,
Chennai 600 045

CPE
12 Hrs

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CA. Rajendra Kumar P
Chairman
GST & Indirect Taxes Committee



CA. Umesh Ramnarayan Sharma
Vice-Chairman
GST & Indirect Taxes Committee



CA. Shivachandra Reddy K
Chairman
Chengalpattu District Branch (SIRC)



CA. Sathish T S
Secretary
Chengalpattu District Branch (SIRC)

DAY WISE PROGRAM SCHEDULE

DAY 1 Friday 19.12.2025	9.00 AM to 9.45 AM	Registration	
	9.45 AM to 10.00 AM	Inauguration	
	10.00 AM to 12.00 Noon (10 Minutes Tea Break)	Session - I GST Impact on Works Contract, Joint Development Agreement (JDA) & Transferable Development Rights (TDR)	CA. Bharath Kumar N K
	12.00 Noon to 1.00 PM	Session - II GST Implications on Charitable Institutions, CSR Activities & Educational Services	CA. Aravind Thangam P
	1.00 PM to 2.00 PM	Lunch Break	
	2.00 PM to 3.00 PM	Session - II Continues	CA. Aravind Thangam P
	3.00 PM to 5.00 PM	Session - III Practical Challenges and Emerging Issues in Input Tax Credit (ITC)	CA. Shaikh Abdul Samad
DAY 2 Saturday 20.12.2025	10.00 AM to 12.00 Noon (10 Minutes Tea Break)	Session - I Appeal Procedures in GSTAT	Mr. R Srivatsan IRS
	12.00 Noon to 1.00 PM	Session - II Cross Charge, Input Service Distribution (ISD), Secondment under GST & RCM	CA. Prasanna Krishnan V
	1.00 PM to 2.00 PM	Lunch Break	
	2.00 PM to 3.00 PM	Session - II Continues	CA. Prasanna Krishnan V
	3.00 PM to 5.00 PM	Session - III Burning Issues in GST Assessments & Appeals	CA. Srinivasan V

Fee Structure

Members Fee - Rs. 1500/- + GST
ARC Members Fee - Rs. 200/- + GST
Non Members Fee - Rs. 2000/- + GST

Delegate program link: <https://events.cglportal-icaai.org/member>

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