



# **MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI**

**Centre for Advanced Training in Taxation**

**IN ASSOCIATION WITH**

**THE GOODS AND SERVICES TAX  
PRACTITIONERS' ASSOCIATION OF  
MAHARASHTRA (GSTPAM)**

**LAUNCHES**

**P. G. DIPLOMA PROGRAM IN GOODS  
AND SERVICES TAX**

**ELIGIBILITY : GRADUATION IN ANY DISCIPLINE**

**STUDENTS ENROLLED IN AN UNDERGRADUATE LAW PROGRAM WHO  
HAVE PASSED THE THIRD YEAR AND ARE CURRENTLY IN THEIR  
FOURTH OR FIFTH YEAR OF THEIR COURSE ARE ELIGIBLE TO APPLY.**

**LAST DATE TO APPLY : 1 st May, 2024**

**2024 - 2025**

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# About the University

Established under the Maharashtra National Law University Act 2014, Maharashtra National Law University Mumbai (MNLU Mumbai) has emerged as a distinguished institution in India's legal education landscape. Since its inception in 2015, MNLU Mumbai has diligently pursued its mission to impart advanced legal education and conduct society-oriented research. The University, guided by Chancellor **Hon'ble Dr. Justice D.Y. Chandrachud**, Supreme Court of India, is committed to excellence in legal research, evident through its Research Centres and collaborations, including an IPR Chair and the Justice M. L. Pendse Chair in Environmental Law. Offering a diverse range of programs, the University emphasizes values enshrined in the Indian Constitution, actively engaging in global academic exchanges to adapt to the changing paradigms of education and uphold inclusivity. Through dedicated faculty, esteemed leadership, and active student participation in competitions, MNLU Mumbai stands as a beacon for legal knowledge, skill development, and societal impact. Recognizing the evolving landscape of education due to globalization, MNLU Mumbai has signed Memoranda of Understanding (MoU's) with leading European universities. These agreements aim to facilitate sustained and engaged exchanges of ideas related to law and society in the contemporary global context. MNLU Mumbai upholds the values enshrined in the Indian Constitution, including Justice, Liberty, Equality, Fraternity, Secularism, and Humanism. The institution is committed not only to being a center of legal knowledge but also an inclusive center of humanity, fostering these values among its students, staff, and the broader community.

# About the GSTPAM

The Goods & Services Tax Practitioners' Association of Maharashtra (**GSTPAM**) [formerly known as The Sales Tax Practitioners' Association of Maharashtra (**STPAM**) ] is a State-level body of Sales Tax Practitioners established in the year 1951. The Association has its membership spread all over the State of Maharashtra comprising Tax Practitioners and other Professionals such as Advocates, Chartered Accountants, Cost Accountants, Company Secretaries practicing in GST, VAT, Service Tax and allied laws. The Association has Regional Centers at district places to cater to the needs of members practicing in various districts of Maharashtra.

The **STPAM** now renamed as **GSTPAM** is governed by its constitution and is registered with the Charity Commissioner and also under the Societies Act. The elected President, Officer Bearers, and 15 members of the Managing Committee conduct the activities of the Association. Its main object is to educate the public in general and the members in particular on Indirect Taxes operative in the State of Maharashtra and the whole of India.

The **STPAM** has produced stalwarts like the Late Shri. R. V. Patel, Late Shri. N. C. Mehta, Late Shri. P. V. Surte, Late Shri. B. C. Joshi, Late Shri. T. M. Chhatpar, Late Shri. J. K. Sheth, Shri. S. S. Gaitonde and Shri. P. C. Joshi to name a few. The Association is marching ahead with full confidence under their guidance to achieve its objectives and the young generation is taking over the leadership gradually from them and these stalwarts in turn have reposed their full confidence in the young leadership. With the advent of GST, the Association, now known as the GST Practitioners' Association of Maharashtra has started spreading awareness and knowledge on GST and has taken a big leap into the goods and service tax arena for educating its members. Last but not least, whenever our motherland faces natural calamities or neighbours aggression, the association is always at the forefront to render monetary help.



The highlights of activities of GSTPAM are as under:

1. Publication of its journal 'Sales Tax Review' on the 25th of every month.
2. Maintaining an up-to-date library with the latest and important books on GST, VAT, Allied Laws and all other books and an e-library.
3. Holding Study Circle Meetings, Workshops, Seminars / Conferences, Non-Residential Refresher Courses (NRRC), Residential Refresher Courses (RRC) and International Residential Refresher Courses (IRRC) in India and abroad.
4. Holding 'Guidance Cell Meetings' at the Mazgaon Library.
5. Circulation of Short Notes on Tribunal decisions and full text of important Tribunal decisions.
6. Conducting coaching classes, holding Mock Tribunal, orientation courses, and Intensive Study Courses.
7. Circulation of Gazettes and Trade Circulars.
8. To bring out small booklets immediately after amendments to GST, VAT and Allied Laws at a nominal price.
9. To hold meetings to educate the public on GST, VAT and other matters of public interest.
10. Make Representations to appropriate authorities in the interests of Trade, Commerce and Industry.
11. To keep continuing the interaction and cooperation with other Professional bodies for holding seminars, cultural and sports activities.
12. GSTPAM has been a member of the Advisory Committee of the Government of Maharashtra which is formed to obtain suggestions and recommendations for proper administration in the interests of Trade, Commerce and Industry.

## VICE - CHANCELLOR'S DESK



**Prof. (Dr.) Dilip Ukey**

Maharashtra National Law University Mumbai established under Maharashtra National Law University Act, 2014 is a culmination of the long-cherished aspirations of the law fraternity to impart quality and advanced Legal Education and promote social centric and society research in the field of Law. Within five years of its inception, the University has excelled in academic and research heights and marched a long way ahead in fulfilling its prime goal of disseminating advanced legal knowledge and imparting professional skills to the students in particular and the legal fraternity in general.

Maharashtra National Law University Mumbai within seven years of its inception, the University has excelled in academic and research heights and marched a long way ahead in fulfilling its prime goal of disseminating advanced legal knowledge and imparting professional skills to the students and the legal fraternity in general, MNLU Mumbai in association with The Goods and Services Tax Practitioner Association of Maharashtra have taken great efforts to materialize the course on Post Graduate Diploma Programme in GST.

It is a niche course which offers conceptual understanding to the students of the provisions of Indirect Tax Laws specifically GST. Since the subject of Tax Law is inherently complicated, therefore, this course is designed with a tailored approach to teach student about changing modalities of Tax administration.

The successful implementation of course will benefit Law students, Advocates, Tax Practitioners, Chartered Accountants, Cost Accountants, etc. P.G. Diploma in Goods and Services Tax is a bold initiative to quip the students about appropriate legal armaments to meet any eventualities in the present competitive world. It will provide a platform to learn specialized course under expert guidance by the professionals who are practicing in the field of taxation. While presenting this program before the legal fraternity

## REGISTRAR'S DESK



**Dr. Pratapsinh Salunke**

Maharashtra National Law University Mumbai, one of the premier Institutions of national importance in legal learning has recorded a consistent improvement in its academic research and professional performances within a short span of five years under the patronage of its Chancellor Hon'ble Mr. Justice Sharad Arvind Bobde Chief Justice, Supreme Court of India and under the able leadership of its Vice-Chancellor Prof. (Dr.) Dilip Ukey

Maharashtra National Law University Mumbai within seven years of its inception, the University Maharashtra National Law University Mumbai is committed to providing students with tools and facilities which are required to tackle the problems caused by the complex transitioning of the society.

These Socio-political problems or challenges is often used to convey the view that these situations can be solved by economic and social measures. But for that scientific and technical knowledge is required to base an effective social action. Goods and Services Tax is one such area which is not explored, and problems are still in society. With the view to provide the effective solutions to societal problems related to tax regime this PG Course was developed.

Post Graduate Diploma in Goods and Services Tax gives an overall understanding of the Goods and Services Tax, its inception, compliance, implementation, and enforcement. This course was designed with the understanding the impact of GST on businesses, organizations and especially as it pertains to finance regime of India and thereby reconceptualizing and restructuring pricing strategies as well in accordance with GST. This course will make the students job ready and will help to develop skills, no matter if the student intends to enter or return to private practice, in-house employment or government service. Students will be offered a varied modules which will enabling them to gear their qualification in a specific career trajectory

# PRESIDENT'S DESK



**Adv. Pravin V. Shinde**

The Goods and Services Tax Practitioners' Association of Maharashtra (**GSTPAM**) [formerly known as The Sales Tax Practitioners' Association of Maharashtra - (**STPAM**) ] is a State-level body of Sales Tax Practitioners' established in the year 1951. With the advent of GST, the Association, now known as the GST Practitioners' Association of Maharashtra (**GSTPAM**) has started spreading awareness and knowledge on GST and has taken a big leap into the Goods and Service Tax arena for educating its members.

The Association has its membership spread all over the State of Maharashtra comprising of Tax Practitioners and other Professionals such as Advocates, Chartered Accountants, Cost Accountants and Company Secretaries practicing in GST, VAT, Service Tax and allied laws. The Association has Regional Centers at district places to cater to the needs of members practicing in various districts of Maharashtra.

The highlights of activities of **STPAM** (now known as **GSTPAM**) :-

1. Publication of its journal 'GST Review' on 25th of every month.
2. Maintaining up-to-date library with the latest and important books on GST, VAT, Allied Laws and all other books and an e-library.
3. Holding Study Circle Meetings, Workshops, Seminars / Conferences, Non- Residential Refresher Courses (NRRC), Residential Refresher Courses (RRC) and International Residential Refresher Courses (IRRC) in India and abroad.
4. Holding Guidance Cell Meetings at the Mazgaon Library.
5. Conducting GST Beginners Certificate Classes in Marathi, Gujarati and English languages as well as for College Students, holding Mock Tribunals, Orientation Courses and Intensive Study Courses.
6. Make Representations to appropriate authorities in the interest of the Tax Practitioners.



7. Publication News Bulletin on 10th of every month to cover short notes on recent important decisions of the Maharashtra Sales Tax Tribunal and to provide the news to members about the activities of the GSTPAM and other relevant information.

8. Conducting Full day as well as Half day GST Seminar at district level in Mumbai, Thane as well as whole of Maharashtra including suburban and remote places.

9. Members can also login to the website 'www.gstpam.org'. It contains the GST Review, News Bulletin, Trade Circulars, Acts, Rules, Notifications, DDQs, and Important Judgments etc.

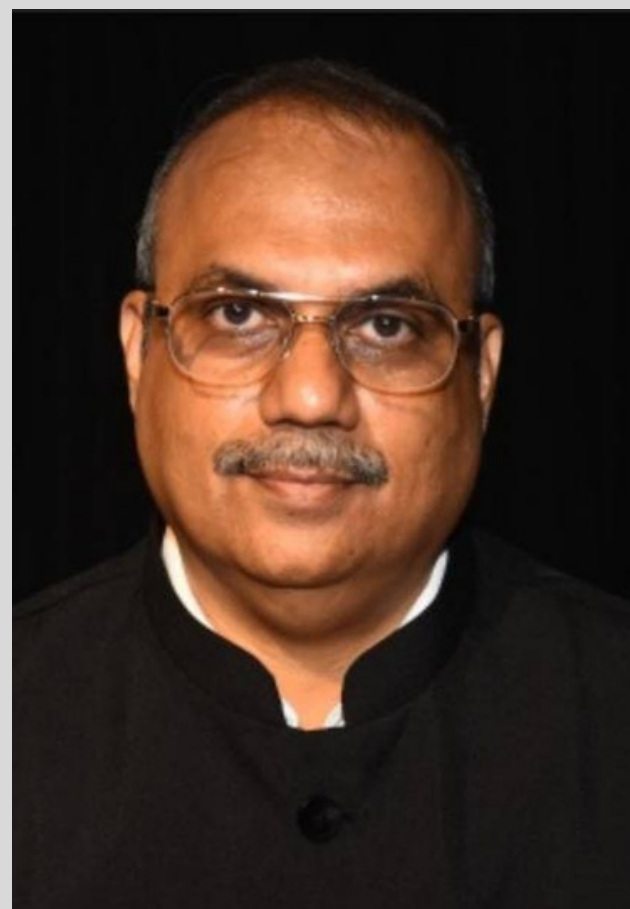
Its main object is to educate and enrich members with the knowledge on Indirect Taxes operative in the State of Maharashtra and across whole of India. Having witnessed structure of Diploma Course, I am convinced that this diploma course is of great help and learning for the Participants and it shows that future of the Legal Profession in the field of Taxation is very bright. I am proud to say that this is 3rd Batch of GST Diploma Course.

**This course is jointly conducted with MNLUMUMBAI, which will start very soon. I would also like to specially acknowledge and appreciate the efforts of Past President of Our Association and Chief Coordinator Advocate Shri. Dinesh Tambde, Chairman of Committee Dr. Shashank Dhond, Exam Moderator C.A. Shri. Dilip Phadke, Joint Convenors Adv. Shri. Pravin Jadhav, GSTP. Shri. Haresh Chhugani and GSTP. Shri. Ashwin Raj Shivnani in conceptualizing and formulating diploma course along with identification of Topics and relevant faculty. I am also thankful to all the faculty of our association who has readily accepted our invitation for sharing their knowledge and experience in this course. I would like to express my deep gratitude to Hon'ble Vice- Chancellor Prof. Dr. Dilip Ukey and his team for their sincere cooperation and undying faith in us. I wish all the participants all the best. I hope this will go a very long way.**

I wish everyone happy learning.

**Jai hind, Jai Maharashtra & Jai Bharat !!**

**Adv. Pravin V. Shinde. President,  
The Goods and Services Tax Practitioner's Association of Maharashtra**



**DR. SHASHANK DHOND**  
**CHAIRMAN**

**ADV. PRAVIN JADHAV**  
**JT. CONVENOR**

**GSTP HARESH CHHUGANI**  
**JT. CONVENOR**

**GSTP. ASHWIN SHIVNANI**  
**JT. CONVENOR**

Taxation laws by its very nature are ever dynamic and keep changing to evolve and to become best suitable to the Citizens of the Nation. Therefore, practicing in the Taxation laws is a specialized area of practice. After inception of the Goods and Services Tax (GST) across India, the Trade and Industry naturally had to change their modalities of tax administration to suit the changes in indirect taxation.

Further, the practitioners who were practicing in old indirect tax laws such as Central Excise, VAT etc. had to compulsorily study the provisions of GST Law to advise their clients. Since the GST Law is new and evolving day by day with various changes to make it best suitable to the Citizens of the Nation, new amendments are taking place or Notifications / Circulars are being issued to amend and explain the GST Law.

This has created need of experts in the profession who will advise the Trade and Industry to implement the correct GST Law. Also, since the law is new, there are no precedents available to guide the interpretation of various provisions in GST Law. These all aspects have enhanced the scope of career and practice in GST Law either in the form of employment in the Trade and Industry or as an expert in the field of practice of GST to advise Trade and Industry in GST matters and to assist them in compliance and litigations.

Therefore, it's the need of an hour that there should be a specialized course which would train and well equip with the required knowledge to various Professionals, employees of Trade and Industry, Lawyers and Graduates in any stream willing practice GST. The Post Graduate GST Diploma Course (P.G. GSTDC) is designed in such a manner that the person enrolled for the course will be trained from every angle required to become efficient GST Practitioner.

Any Commerce Graduate can start practicing as a GSTP once he obtains a certificate of practice from the concerned Government Authority after complying with certain formalities. We at GSTPAM have several GSTP's who are learned and knowledgeable of their experience of practice in taxation for many numbers of years and they are well known in the fraternity for their knowledge.

Perhaps, there is no specialized course or qualification by way of which a GSTP could say that he possesses a specialized qualification. This diploma course will give recognition to GSTP's by way of recognized postgraduation qualifications. We are grateful to the Hon'ble Vice-Chancellor Prof. Dr. Dilip Ukey of Maharashtra National Law University (MNLU) for giving us a helping hand and an opportunity to formulate such a course in affiliation with MNLU. This course will elevate the class of GST Practitioners from the perspective of knowledge and training to say that they possess specialized qualifications. However, this course is not only useful to GSTP's but also for practicing Advocates, Chartered Accountants, Cost and Management Accountants, and various other Professionals including the tax executives working in the Trade and Industry.

**I must recognize the efforts taken by our Co-coordinators CA. Shri. Dilip Phadke and Adv. Shri. Vinod Mhaske have made great efforts to materialize this course. I am also thankful to our Past Presidents Adv. Shri. Sunil Khushalani and Adv. Shri. Dinesh Tambde. I am also thankful to our President Adv. Shri. Pravin Shinde for motivating the whole team and for the successful implementation of this course and to the Joint Convenors Adv. Shri Pravin Jadhav, GSTP Shri. Haresh Chhugani and GSTP Shri. Ashwin Raj Shivnani for their wholehearted cooperation. The whole team of the GSTP Guidance Committee has made a valuable contribution to setting up the required things for this course. Last but not least the successful implementation of this course is not possible without the active involvement and great support of Dr. Pratapsinh Salunke,(I/c) Registrar and Dr. Damodar Hake, Course Director of MNLU MUMBAI. I am thankful to all of them.**

I am sure this Post Graduate GST Diploma Course (PG GSTDC) will be of great help to the fraternity and will fetch an overwhelming response.

With warm regards,

**Dr. Shashank Dhond**

**Chairman of GSTP Guidance Committee**

**The Goods and Services Tax Practitioner's Association of Maharashtra**

# ABOUT THE CENTRE

The Centre for Advanced Training in Taxation laws is established at Maharashtra National Law University, Mumbai with the objective to advance Studies and Research in the area of Taxation.

Dr. Damodar Hake, Ph.D. in Law from Savitribai Phule Pune University. In addition to a Master of Laws (LLM), he has pursued Diplomas in Intellectual Property Rights Law and Cyber Law. The Centre has the vision to foster and promote a thorough understanding of the Indian Tax System, Tax Policies and Laws and their implication for domestic and International Business Practices.

Taxes in India are levied by the State and Central Government. While Tax Law might sound to be something very generic, it is indeed one of those aspects of the Indian Legal Structure that tend to affect every Indian citizen on a daily basis. Although many believe that Tax Law demands great quantitative skills, it rather wants the student's focus on ethics, passions for the subject and incomparable intellectual capacity to keep up with the tax reforms.

The Centre will be offering P.G. Diploma courses, Certificate Courses, Practical Training sessions, Workshops, Webinars and Interactive sessions in coming days. The Centre will help students widen their knowledge on taxation laws with practical orientation towards the subject.

The Centre is introducing this Post Graduate Diploma Course In Goods and Services Tax with the objective to understand the concept of GST procedural law for ensuring compliance in review, Internal and Annual Audit. This Course will make the learners equipped with the knowledge of Goods and Services Tax and legal requirements to take it ahead if any discrepancies found in its execution.



# ABOUT THE COURSE

IN THE PROCESS OF ENHANCING ITS ACADEMIC HORIZON, MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI UNDER ITS CENTRE FOR ADVANCED TRAINING IN TAXATION LAWS IS COMING UP WITH NEW COURSE UNDER THE ACTIVE GUIDANCE OF THE VICE CHANCELLOR PROF. DR. DILIP UKEY. THE UNIVERSITY IS INTRODUCING P. G. DIPLOMA PROGRAMMES FROM THE YEAR 2021 AS A PROFESSIONAL BOOSTER TO PRACTISING ADVOCATES, CHARTERED ACCOUNTANTS AND OTHER PROFESSIONALS. THE COURSE IS DESIGNED TO PROVIDE HANDLING OF LITIGATION IN INDIRECT TAXES. HOW TO PREPARE AND REPRESENT BEFORE THE DEPARTMENTAL AUTHORITIES IN VARIOUS PROCEEDINGS LIKE ADJUDICATION, APPEALS INSPECTION AND SEARCH.

## OBJECTIVE

1. To master The Goods and Services Tax along with knowledge of allied laws.
2. To master Profession Tax Act.
3. To know the procedural aspects starting from registration to assessment, adjudications and appeals by :
  - a. Identifying possible issues on the ground for businesses and Legal Interpretation of some of the confusing provisions.
  - b. Gaining insight in certain topics with different perspectives with aid of old jurisprudence.
  - c. Understanding reconciliation statement, review, Internal and Annual Audit.
4. To enable students to become ready to take a job in any recognized organization in Indirect Tax Department by becoming ready to face ambiguity and anomalies in Law while in employment.



# COURSE STRUCTURE

The lectures for the Programme will be conducted in online mode . Online lectures will be conducted only on the weekends and holidays. Every Lecture will be recorded. The recording of the lecture will be provided to the candidates only if prior intimation and permission will be taken from the course coordinator.

The learning environment includes online lectures on weekends, Webinars, Seminars, and conferences on Campus, practical demonstrations, visits to courtrooms etc.

Evaluation and Grades: The grading system will be as per the Maharashtra National Law University Mumbai regulations.

Mode of Examination: Examination will be in Online Mode

## IMPORTANT DATES

**ADMISSIONS OPEN - 1st FEBRUARY 2024**

**ADMISSION CLOSES ON - 20 th APRIL 2024**

**INAUGURATION - 27TH MARCH 2024**

# CONDUCT OF THE PROGRAMME

The lectures will be conducted online on a virtual platform. Lectures will be conducted only on the weekends and holidays. Every lecture will be recorded. The recording of the lecture will be provided to the candidates only if prior intimation and permission are taken from the concerned faculty. The learning environment includes online lectures on weekends, webinars, and group discussions on online platforms.

## **Refund policy for admission withdrawal:**

- 100% refund within the first 15 days from the date of commencement of the course.
- 50% refund from day 16 to day 30 after commencement of the course.
- No refund available after 30 days from the date of commencement of the course..
- Medium of instruction: English language
- Eligibility:
- Bachelor's degree or an equivalent degree in any discipline from any recognized university; or
- Candidates appearing for the final year examination of graduation are also eligible to apply

Attendance Rule: Minimum Attendance 70% is Mandatory

# ELIGIBILITY

a) The course is open to students (UG and PG), Research Scholars and Academicians and working professionals.

b) Students enrolled in an undergraduate Law program who have passed the second year and are currently in the third, fourth, or fifth year of their course are eligible to apply.

## ADMISSION PROCESS

Kindly fill the form on the following Link:

<https://mnlumumbai.edu.in/pgdgst.php>, attach the fee receipt and mail on [pgdiplomagst@mnlumumbai.edu.in](mailto:pgdiplomagst@mnlumumbai.edu.in)

Direct Admission is Subject to fulfilment of Eligibility Criteria and full Payment of fees

## DOCUMENTS TO BE ATTACHED

- Admission Form
- Graduation Certificate
- Final Year Marksheet
- Updated Resume
- Passport Size Photo
- Proof of Fees Paid

Mail the same to  
[pgdiplomagst@mnlumumbai.edu.in](mailto:pgdiplomagst@mnlumumbai.edu.in) with the  
subject- PG Diploma GST Admission

## COURSE DIRECTOR

DR. DAMODAR HAKE  
CO-ORDINATOR FOR ADVANCE TRAINING IN TAXATION LAWS  
MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI

EMAIL : [PGDIPLOMAGST@MNLUMUMBAI.EDU.IN](mailto:PGDIPLOMAGST@MNLUMUMBAI.EDU.IN)  
[DIRECTORCATTL@MNLUMUMBAI.EDU.IN](mailto:DIRECTORCATTL@MNLUMUMBAI.EDU.IN)





## DURATION

The course duration is of 1 year and the Programme is to be completed within 3 years. Failing which re-registration on the term & conditions prescribed by the university is required. The course

## FEES STRUCTURE

Course fee : Rs. 35,000/- Convocation fee will be charged separately as per the University Rules. Repeat exam fee / Supplementary Exam fee will be charged @ Rs.500/- per paper

## BANK DETAILS FOR PAYMENT

Name of the Bank : Axis Bank Ltd. (Saving Account)

Name of the Payee: MNLU Centre for Advance Training in Taxation

Laws Account No: 921010035255906

IFSC code: UTIB0000246

# COURSE STRUCTURE

The Post Graduate Diploma in Goods and Services Tax, is a 20 credits programme consisting of 6 courses of 3 credits each and a project work of 2 credits.

SUBJECT	CREDITS
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## SEMESTER-I

CONSTITUTION, DEFINITIONS AND LEVY UNDER GST	3
TIME, VALUE, PLACE OF SUPPLY & INPUT TAX CREDIT	3
REGISTRATION, TDS/TCS/ISD, ACCOUNTS & RECORDS	3

## SEMESTER-II

COMPLIANCES UNDER GST	3
PROCEEDINGS & MISC.PROVISIONS	3
APPEALS & ALLIEDLAWS	3
DRAFTING AND MOCK TRIBUNAL	2

# DETAILED SYLLABUS

	<b><u>SEMESTER -I</u></b>
<b>1</b>	<b>Constitutional Aspects and Basic Concepts of GST</b>
<b>2</b>	<b>Definitions</b>
2.1	Important definitions (80 definitions) including IGST.
<b>3</b>	<b>Levy and Collection of Tax</b>
3.1	Supply including Schedule I, II, III
3.2	Nature of Supply including zero rated supply (sec. 16)
3.3	Composite & Mixed Supply
3.4	Levy & Collection of tax including classification and rates of tax (Including IGST)
3.5	Composition levy & exemptions
<b>4</b>	<b>Time, Value and Place of Supply</b>
4.1	Time of Supply
4.2	Value of Supply
4.3	Place of Supply of Goods and Services
<b>5</b>	<b>Input Tax Credit (ITC)</b>
<b>6</b>	<b>Overview of Customs Act</b>
<b>7</b>	<b>Taxation under VAT &amp; Profession Tax along with returns</b>
<b>8.</b>	<b>Registration</b>
8.1	Registration, cancellation, revocation including practical
<b>9.</b>	<b>TDS, TCS &amp; ISD</b>
<b>9.</b>	<b>Accounts and Records</b>
9.1	Introduction to accountancy – Books of org. entry, ledger to final accounts
9.2	Tax invoice, Delivery Challan, Credit Notes & Debit Notes incl. e-invoicing
9.3	Accounts & other record including reading of accounts (ECL, ECRL, ELL)
9.4	Finalisation of Accounts & Annual Return

	<b><u>SEMESTER -II</u></b>
10	Returns & payment of tax including practical
11	GST Audit & Reconciliation with books of account
12	Refunds including practical
13	E-way bill including consequences & Practical
14	Assessment & Departmental Audit
15	Demands & Recovery
16	Inspection, Search, Seizure &
17	Offences, Penalties & Arrest, CRPC
18	Advance Ruling
19	Apportionment of taxes, settlements, Job work, e-commerce operator, anti-profiteering & Miscellaneous
20	Liability to pay in certain cases
21.	Administration
21.1	Administrative structure of GST, Introduction to GST portal, GST Council website and CBIC website.
22	Appeals & Revision
23	Sale of Goods Act, Indian Contract Act, Transfer of Property Act
24	Companies Act & Partnership Act
25	Relevant provisions of Income Tax Act
26	CPC, Indian Evidence Act, Information Technology Act
27	Mock Tribunal and drafting of reply to Show Cause and Appeals

# CONTACT US

FACULTY

CO-ORDINATOR OF CATTL

**DR. DAMODAR HAKE**

COURSE CO-ORDINATOR OF CATTL

DIPALI AHIRE

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[HTTPS://WWW.CRCJMNLU.M.COM/](https://www.crcjmnlum.com/)

**TEAM OF GSTPAM INSTRUMENTAL FOR  
P. G. GST DIPLOMA COURSE :  
GSTP GUIDANCE COMMITTEE :**

<b>Sr. No.</b>	<b>Name</b>	<b>Designation</b>
1.	<b>Dr. Shashank Dhond</b>	<b>Chairman</b>
2.	<b>Adv. Dinesh Tambde</b>	<b>Chief Coordinator</b>
3.	<b>CA. Dilip Phadke</b>	<b>Exam Moderator</b>
4.	<b>Adv. Pravin Jadhav</b>	<b>Joint Convenor</b>
5.	<b>GSTP. Haresh Chhugani</b>	<b>Joint Convenor</b>
6.	<b>GSTP. Ashwin Raj Shivnani</b>	<b>Joint Convenor</b>
7.	<b>Adv. Pravin Shinde</b>	<b>Ex-officio</b>
8.	<b>CA. Mahesh Madkholkar</b>	<b>Ex-officio</b>
9.	<b>Adv. Parth Badheka</b>	<b>Ex-officio</b>
10.	<b>Adv. Vinod Mhaske</b>	<b>Ex-officio</b>
11.	<b>CA. Jatin Chheda</b>	<b>Ex-officio</b>

THE STUDENT SUCCESSFULLY COMPLETING THE POST GRADUATE GST DIPLOMA COURSE (PG GSTDC)  
SHALL BE ADMITTED AS A LIFE MEMBER OF GSTPAM,  
SUBJECT TO ELIGIBILITY TO BECOME MEMBER OF GSTPAM AS PER ITS CONSTITUTION.

**TEAM OF GSTPAM INSTRUMENTAL FOR  
P. G. GST DIPLOMA COURSE :  
GSTP GUIDANCE COMMITTEE:**

<b>Sr. No.</b>	<b>Name</b>	<b>Designation</b>
12.	Adv. Milind Bhonde	Member
13.	Adv. Rahul Thakar	Member
14.	CA. Prasad Kshirsagar	Member
15.	CA. Aalok Mehta	Member
16.	CA. Aditya Seema Pradeep	Member
17.	Adv. Amol Mane	Member
18.	Adv. Ashvin Acharya	Member
19.	CA. Hiral Shah	Member
20.	Adv. Narendra Sonawane	Member
21.	GSTP. Sachin Gandhi	Member

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SUBJECT TO ELIGIBILITY TO BECOME MEMBER OF GSTPAM AS PER ITS CONSTITUTION.