# MEMORANDUM OF UNDERSTANDING (MOU)

**Between** 

### SHANTI DEVI ARYA MAHILA COLLEGE, DINANAGAR, DISTRICT GURDASPUR



And

GVNKA
&

ASSOCIATES,

AMRITSAR

(CHARTERED ACCOUNTANTS)

### **GVNKA & Associates**

70-A, Green Avenue, Amritsar - 143 001 India

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### Memorandum of Understanding (MOU) Between Shanti Devi Arya Mahila College, Dinanagar

#### **GVNKA & Associates, Amritsar** (Chartered Accountants)

This Memorandum of Understanding (MOU) sets for the terms and understanding between the Shanti Devi Arya Mabila College Dinanagar and GVNKA & Associates, Amritsar for Post Graduate Diploma In Goods And Services Tax(GST).

#### Background

GST (Goods & Services Tax) is a major tax reform in the Country and is a game changer. There has been a paradigm shift in the Indirect Tax structure with the GST rollout w.e.f 1st July 2017. It is imperative to understand and assimilate the new taxation structure in India, associated compliances and the changes in business processes emanating there from. With this intention in the backdrop, a course module on GST has been planned so as to upgrade the knowledge level of the students in a structured and practical oriented manner.

#### Purpose

The purpose of this MOU is to provide hands-on Training and Internship on GST to the students and helping them in getting Employment in the market.

This MOU is at-will and may be modified by mutual consent of authorized officials. This MOU shall become effective upon signature by the authorized officials and will remain in effect until modified or terminated by any one of the partners by mutual consent.

#### Contact Information

Shanti Devi Arya Mahila College Dinanagar Partner name :

Partner representative: Mrs. Ratna Sharma

Principal Position:

Shanti Devi Arya Mahila College Dinanagar Address:

01875-220344 Telephone:

sdamcollegednn1968@gmail.com E-mail:

Chartered Accountants

Offices in Amritsar, Bangalore, Hyderabad & Ludhlana

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Partner name: GVNKA & Associates
Partner representative: CA Iqbal Singh Grover
Position: Founding Partner
Address: 70-A. Green Avenue, Amritsar
Telephone: 9914911272, 0183-2506058
E-mail: iqbal.grover@gvnka.in

For GVNKA & Associates

(Partner signature) Partner
(Partner name, organization, position)

(Partner signature)

(Partner name, organization, position)

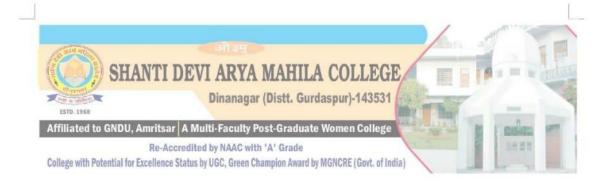
Chartered Accountants Offices in Amritsar, Bangalore, Hyderabad & Ludhlana

### **REPORT ON ACTIVITIES:**

### **LIST OF ACTIVITIES**

S	NAME O	F START	END	VENUE	NO. OF
NO.	ACTIVITY	DATE	DATE		PARTICIPANTS
1.	GST	04/03/2019	04/03/2019	SHANTI	50
	TRAINING			DEVI ARYA	
	PROGRAMM	Ε		MAHILA	
				COLLEGE,	
				DINANAGAR	

### **# GST TRAINING PROGRAMME**



#### CIRCULAR

Date- 1st March, 2019

Subject- GST Training Programme

Dear Students,

We are pleased to inform you that the department of commerce in collaboration with GVNKA & Associates is going to conduct one day GST Training Programme in our college campus on 04 March 2019 at 12 pm. This training program will aim to equip you with the knowledge and skills required to understand and implement GST in real- world business scenarios.

For further assistance please contact,

MS. NEENU SHARMA

(HOD)

Commerce Department

NS

Mahila College, Dinanagar

#### **#Report of GST Training Programme**

Institute	Shanti Devi Arya Mahila College, Dinanagar
Activity	GST Training Programme
Date	4th March 2019
Time	12:00 P.M.
Venue	College Campus
Participants	50

## **Brief Summary of Activity / Event** – GVNKA & Associates will provide comprehensive GST training covering topics such as:

- GST overview
- Registration and compliance
- Taxable goods and services
- Input tax credit
- Returns and refunds

### Outcome - Basic understanding of GST and its compliance

- Knowledge of new GST return systems.
- Understanding of transition plans, return types, invoice management and complexity in matching.
- Understanding of penalties and technology adoption.
- Enhanced ability to handle errors and mismatches while return filing.
- Ability to implement GST in business.
- Ability to advise GST to clients.
- Understanding of the concept of "one nation, one tax".

- Robust IT infrastructure knowledge.
- Simplified GST returns.
- Regular GST council meetings.
- Clarification of common costs.
- Proactive measures towards GST laws.

### ${\bf Activity} \ / {\bf Event} \ {\bf Photographs} -$







### **List of Participants:**

StudentName	Studentenrolment	Signatures
MEENAKSHI	4801	Signatures
SONAM	4802	Meenayshi
KIRAN	4803	Sorom
MONIKADEVI	4804	Cisan
TANVI	4805	Monika Daz
MANISHA	4806	Tanky
BHAVNA	4807	
SHAFALI	4808	Blanco
KOMALPREETKAUR		Shafali
ANMOLPREETKAUR	4809	horrol _
SHIVANISHARMA	4810	A.
	4811	Director
DIKSHA	4812	Difishe
KAJAL	4813	tatal
PRINKA	4814	Painta
ITOYL	4815	Tusti
RITIKASAINI	4816	· Pari
PRIYADEVI	4817	Dry Don
RAJNILALOTRA	4818	
МЕНА	4819	Moha
MANJIT KAUR	4820	11. 11. 1
SHIVANISHARMA	4821	Man Si't Icau
	4822	Amille
AMISHA	4823	Amisha
BHARTI	4824	Sonia
SONIA	4825	Sonia
GURPREETKAUR	4826	gufrut 1002 Shilpa Shaem
SHILPASHARMA	4827	Shipa Shours
PRIYANKADEVI		Bottanta Wen -
CHANDNISALARIA	4828	Pottanta Wen - Chen Nisaleury Rannack
RAMNEEK	4829	Ranneck

PALVISHARMA	4830	
PARWINDERKAUR		PalviShaema
	4831	
RITIKAUPPAL	4832	Parwinder
COMAL	4833	Ktyka
ARULDEVI	4834	Romal
DITI	4835	Taxul
GRANDEEPKAUR	4836	Aditi
NEHASYAL	4837	Kuandeep
MONADEVI	4838	To establish the second
PRIYASHARMA	4839	Moraden
MONIKASHARMA	4840	Moniba Shaina
MEHAKDEEPKAUR	4841	Mehahdeen?
SHIVANI	4842	Slivani
RIYA	4843	Riyay
MANPREETKAUR	4844	Manageet
RIYA	4845	Riya
MINAKSHI	4846	Minakshi'
GOPIKA	4847	Gobilea
MRIDUGOYAL	4848	mendugoyal
PALAK	806	PALAK
GEETANJALI	807	Goctantali

#### **FEEDBACK:**

- Did the workshop meet your expectations?
- The workshop proved very educative and informative for all the participants.
- Was the content relevant to your needs?
- The GST training covered a wide range of topics on GST, including registration, returns, and in-depth accounting and recording of GST transactions.
- Was the workshop well-organized?
- The entire workshop was well-organized and structured in a practical way.
- How effective was the presenter?
- The presenters were top Chartered Accountants who were very knowledgeable in the subject matter.
- Was the pace of the workshop appropriate?
- The workshop was at an appropriate pace, allowing for a good understanding of the topics covered.
- Did the materials provided enhance your learning experience?
- The materials provided were helpful and enhanced the learning experience.
- Would you recommend this workshop to others?
- The workshop was highly recommended for those who need to understand GST.

Shanti Devi Arya Mahila College

Dinanagar (GSP.)