

Lesson Plan - Monthly

Session: 2022-23 ; Odd Semester
B.Com 5th Sem (A & B) ; GST

Month

Syllabus to be Covered

September, 2022

GST: Meaning ; Taxable Person ; Registration ;
Time of Supply of Goods & Services ; Revision ;
Group Discussions

October, 2022

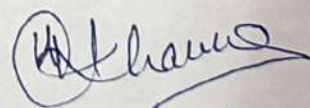
Levy and Collection of GST ; Place of Supply ;
Value of Supply ; ITC ; Revision ; Assignment 1 ;
Class Test ; Group Discussions

November, 2022

Tax Invoice Credit and Debit Note ; Returns
under GST ; Payment of Tax ; Interest Provisions ;
Revision ; Assignment 2 ; Class Test ; Group Discussions ;
Presentations by students

December, 2022

Offences and Penalties ; Revision ; Class Tests ;
Group Discussions ; Presentations by students



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