

"ज्ञान, विज्ञान आणि सुरस्कार यांसाठी शिक्षण प्रसार" - शिक्षणमहर्षी डॉ. बापूजी साहूदे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur.

# VIVEKANAND COLLEGE, KOLHAPUR

(An Empowered Autonomous Institute)

Affiliated to Shivaji University

NAAC Reaccredited "A+" CGPA 3.29 | College with Potential for excellence | ISO 9001:2015

## Department of Management Studies



Ref.No:

Date: 25/01/25

### Notice

This is to inform you that a Workshop has been scheduled for the 1<sup>st</sup> Year students of MBA. The details are as follows:

- **Day and Date:** Tuesday, 28 January 2025
- **Time:** 10.30 AM
- **Venue:** Room No. 409
- **Topic/Theme:** GST Filing For Businesses
- **Resource Person/Company:** Mr. Dhaval Chougale

Attendance is mandatory for all students of 1st Year MBA. Ensure that you report on time.



*Vijay V. Jadhav*  
Mr. Viraj V. Jadhav

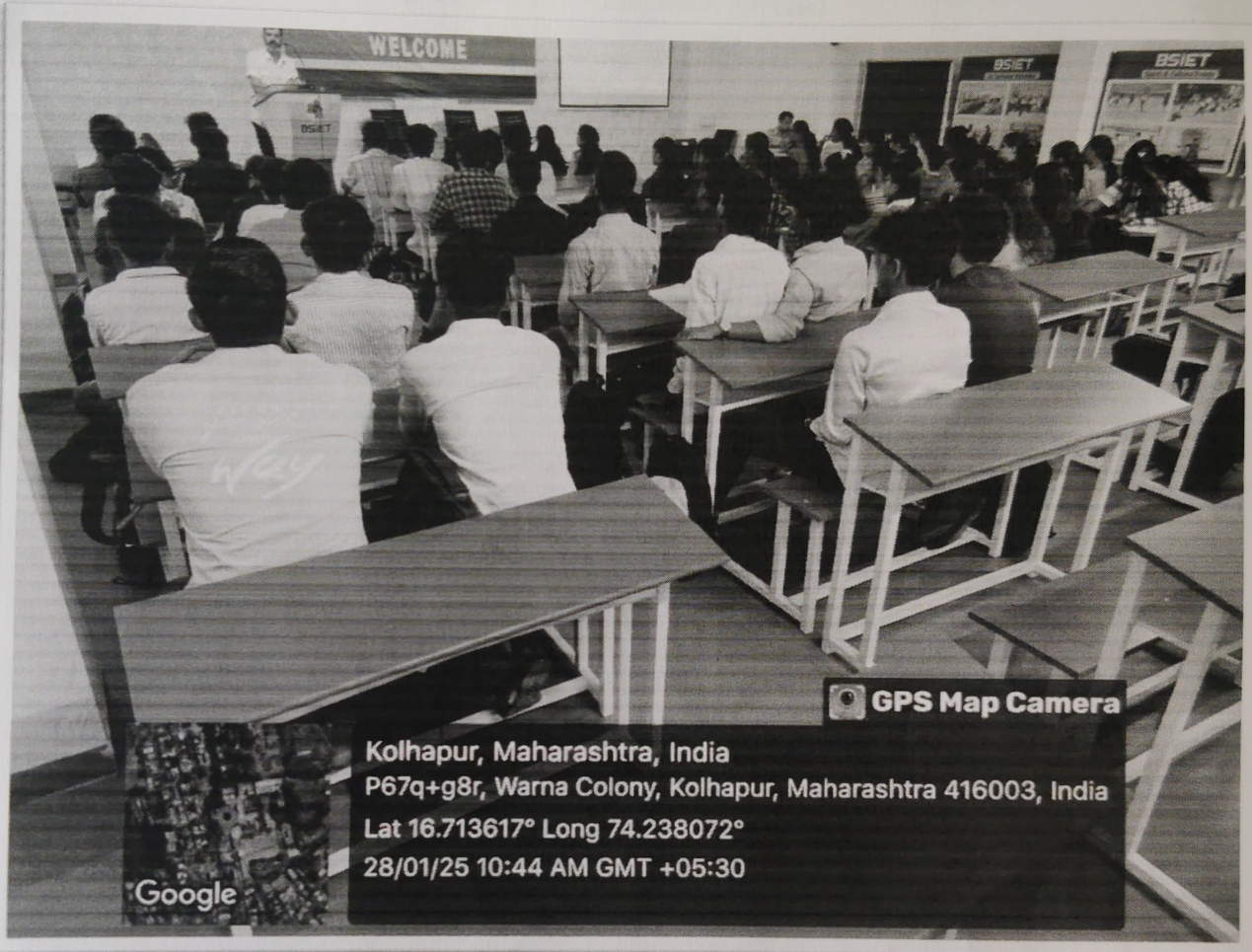
**HEAD**  
**DEPARTMENT OF M.B.A.**  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)

# One Day Workshop on “GST Filing for Businesses by Mr. Dhaval Chougale”

Date: 28th January 2025

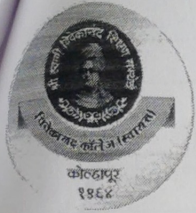
Speaker: Mr. Dhaval Chougale

Audience: MBA Students

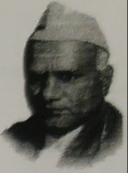


A one-day workshop on GST Filing for Business was organized on 28th January 2025 for MBA students. The session was conducted by Mr. Dhaval Chougale, a finance and taxation expert with extensive experience in GST compliance. The workshop aimed to enhance students' practical knowledge of Goods and Services Tax (GST) and its application in business. The session began with an overview of GST, its evolution, and its role in unifying India's taxation system. Mr. Chougale explained how GST ensures transparency, reduces cascading taxes, and simplifies compliance for businesses.

The core of the workshop focused on GST registration and return filing procedures, including GSTR-1, GSTR-3B, and annual returns. Students learned invoice preparation, input tax credit (ITC) calculation, and compliance requirements through practical demonstrations. Accuracy in filing and avoiding penalties were emphasized. Interactive hands-on exercises allowed students to practice GST filing with mock datasets, while digital tools and online portals were introduced for real-time applications. Common challenges such as reconciliation issues and ITC mismatches were also addressed, along with recent GST updates. The workshop concluded with a Q&A session, where students discussed career prospects in taxation and GST's relevance for entrepreneurs. Overall, the workshop was informative and practical, equipping students with valuable skills for future business roles.



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**Event** Workshop on  
GST Filing for Businesses.

**Date-** 28/01/2025

Roll No	Student Name	Sign
1	Jadhav Mrudula Mansing	
2	Vivala Maruti Chougule	
3	Pavitra Durgappa Shingade	
4	Kunal Kiran Bhosale	
5	Sudeshan Saheem Jodani	
6	Kunal Kishan Bhosale	
7	Roshan Ramesh More	
8	Siddhesh Mahesh Chauhan	
9	Saurabh Ravindra Bhosale	
10	Prasanna Prashant Mule	
11	Mali Vrushali Nagnath	
12	Jyoti Sanjay Satavkar	
13	Ashwini Pandit Jhat	
14	Gandhall Ganesh Bhandari	
15	Manojama Powar	
16	Omkar Ramchandra Mandekar	
17	Pranav Umesh Misal	
18	Samiksha Chauhan	
19	Pooja Sutar	
20	Suketi Chougule	
21	Amrutesh Tipgude	
22	Swarnil Baban Jant	
23	Aditya Balu Jakkar	
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