



St. Michael's College, Cherthala

Alappuzha, Kerala-688 539

**Affiliated to University of Kerala
and Re-accredited by NAAC with 'A' Grade**



ADD ON COURSE 2021-22

Name of the Programme : GST FILING & TALLY

Name of the Department : COMMERCE

Course Code : CO 133



St. Michael's College

MAYITHARA P.O., CHERTHALA, ALAPPUZHA-688539

An institution with Minority Status Affiliated to the University of Kerala and
Re-accredited by NAAC with 'A' Grade

Add on Course - 2021-22

CHEMISTRY

Coir
Technology

COMMERCE

GST Filing &
Tally

ECONOMICS

Applied
Economics
Analysis

ENGLISH

Interpersonal
Relationship
Counseling and
Psychological
Guidance

PHYSICS

Observing
the sky with
Stellarium and
beyond

SOFTWARE DEVELOPMENT

Add on Course
in PHP

TOURISM STUDIES

Air Transport
Operations

ZOOLOGY

Brackish Water
Aquaculture
Methods and
Practices

ENGLISH

Certificate Course

Fundamentals of
Communication
and Soft Skills



Phone : 0478-2822387, 2810387

Email : michaelcherthala@gmail.com. Web : www.stmcc.in

NAME OF COURSE : GST FILING &TALLY

COURSE CODE : CO 133

NO OF STUDENTS ENROLLED : 57

CONTENTS

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Add-on Course (2021-22)

GST FILING & TALLY

Course Objective: To make students equip to GST filing and understand the basics of Tally

SYLLABUS

MODULE 1

Overview of GST-Taxes subsumed under GST- Levi & Exemption from Tax

(3hrs)

MODULE 2

Direct Tax- Indirect Tax- Supply, Inward, outward

(8hrs)

MODULE -3

Component of GST-SGST-IGST-GST Reg

(8hrs)

MODULE -4

GSTIN- Tax slabs- Input tax credit- Tally- Basics

(6hrs)

MODULE -5

Eway Bill- GST Return- forms- Monthly- Return- Annual return

(3hrs)

Add-On Cell

St.Michael's College, Cherthala

Class Schedule Format 2021-2022

Department: Commerce

Course: GST Filing & Tally

Sl No	Date	Day	Time	Name of Teacher	Class Room No
1	10/5/2021	Monday	3.30pm-4.30pm	Ms.SOUMYA	B2
2	10/7/2021	Wednesday	3.30pm-4.30pm	Ms.REMYA	B2
3	10/9/2021	Friday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
4	10/12/2021	Wednesday	3.30pm-4.30pm	Ms. JYOTHI MARY MATHEW	B2
5	10/14/2021	Friday	3.30pm-4.30pm	Mr. NIXON NEPOLEAN	B2
6	10/18/2021	Tuesday	3.30pm-4.30pm	Ms.REMYA	B2
7	10/20/2021	Thursday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
8	10/21/2021	Friday	3.30pm-4.30pm	Ms. JYOTHI MARY MATHEW	B2
9	10/25/2021	Tuesday	3.30pm-4.30pm	Ms.SOUMYA	B2
10	10/27/2021	Thursday	3.30pm-4.30pm	Ms. JYOTHI MARY MATHEW	B2
11	10/31/2021	Monday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
12	11/1/2021	Tuesday	3.30pm-4.30pm	Ms.REMYA	B2
13	11/4/2021	Friday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
14	11/7/2021	Monday	3.30pm-4.30pm	Ms. JYOTHI MARY MATHEW	B2
15	11/8/2021	Tuesday	3.30pm-4.30pm	Mr. NIXON NEPOLEAN	B2
16	11/10/2021	Thursday	3.30pm-4.30pm	Ms.REMYA	B2
17	11/14/2021	Monday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
18	11/15/2021	Tuesday	3.30pm-4.30pm	Mr. NIXON NEPOLEAN	B2
19	11/17/2021	Thursday	3.30pm-4.30pm	Ms.REMYA	B2
20	11/18/2021	Friday	3.30pm-4.30pm	Ms. JYOTHI MARY MATHEW	B2
21	11/22/2021	Tuesday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
22	11/24/2021	Thursday	3.30pm-4.30pm	Ms.SOUMYA	B2
23	11/25/2021	Friday	3.30pm-4.30pm	Ms. JYOTHI MARY MATHEW	B2
24	11/30/2021	Wednesday	3.30pm-4.30pm	Ms.REMYA	B2
25	12/1/2021	Thursday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2
26	1/3/2022	Monday	3.30pm-4.30pm	Ms.REMYA	B2
27	1/5/2022	Wednesday	3.30pm-4.30pm	Mr. UNNIKRISHNAN	B2

28	1/7/2022	Friday	3.30pm-4.30pm	Mr. NIXON NEPOLEAN	B2
29	1/10/2022	Monday	3.30pm-4.30pm	Ms.SOUMYA	B2
30	1/12/2022	Wednesday	3.30pm-4.30pm	Ms.REMYA	B2
Course Coordinator			Head of the Department		

ST.MICHAELS COLLEGE, CHERTHALA

Department of Commerce

Add-on Course (2021-22): GST FILING & TALLY

Attendance Sheet

Sl. No.	Candidate Code	Name of Candidate	Dates of Class Conducted									
			10/5/2021	10/7/2021	10/9/2021	10/12/2021	10/14/2021	10/18/2021	120-10-2021	11/4/2021	11/7/2021	11/15/2021
1	15919136001	ALINSON IGNATIUS	x	x	A	X	X	X	X	X	X	X
2	15919136002	ANILA SATHEESAN	x	x	X	X	X	X	X	X	X	X
3	15919136003	ANJANA .V	x	x	X	X	A	X	X	X	X	X
4	15919136004	ASHITHA. K. S	x	A	X	X	X	X	X	X	X	X
5	15919136005	JYOTHILAKS HMI S	A	x	X	X	X	X	X	X	X	X
6	15919136006	KESIYA JOSH Y	x	x	X	X	X	X	X	X	X	X
7	15919136007	KEVIN MANOJ	x	x	X	X	X	X	X	X	X	X
8	15919136008	LAKSHMIPRI YA S	x	x	A	X	X	X	X	X	X	X

9	15919136009	MARTIN K A	x	x	X	X	X	X	X	X	X	X
10	15919136010	NANDHANA S	x	x	X	X	X	X	X	X	X	X
11	15919136011	PRASEETHA S	x	x	X	X	X	X	X	X	X	X
12	15919136012	RITHIKA SUNIL	x	x	X	X	A	X	X	X	X	X
13	15919136013	SHINE MATHEW BAIJU	x	x	X	X	X	X	X	X	X	X
14	15919136014	SREEVIN S	x	x	A	X	X	X	X	X	X	X
15	15919136015	SRUTHYMOL SURESH	x	x	X	X	X	X	X	X	X	X
16	15919136016	TERINA MARGRET	x	x	X	A	X	X	X	X	X	X
17	15919136017	TOJI THOMAS	x	x	X	X	X	X	X	X	X	X
18	15919136018	ALEENA JOHN	x	A	X	X	X	X	X	X	X	X
19	15919136019	AMAL EMMANUEL	x	x	X	X	A	X	X	X	X	X
20	15919136020	AMAL KRISHNA V A	x	x	X	X	X	X	X	X	X	X
21	15919136021	ANGEL MARY	x	x	X	X	X	X	X	X	X	X
22	15919136022	ANSAL DAS	x	x	A	X	X	X	X	X	X	X
23	15919136023	ANUGRAH CYRUS	x	x	X	X	X	X	X	X	X	X
24	15919136024	ANUJA C.R	x	x	X	X	A	X	X	X	X	X
25	15919136025	ARUN KUMAR A	x	x	A	X	X	X	X	X	X	X
26	15919136026	ASWINI V M	x	x	X	X	X	X	X	X	X	X
27	15919136027	ATHUL S	x	A	X	X	X	X	X	X	X	X
28	15919136028	BEN JACOB	x	x	X	X	X	X	X	X	X	X

29	15919136029	BEN NOYAL YESUDAS	x	x	X	X	X	X	X	X	X	X
30	15919136030	BHAGYA KRISHNADA S	x	x	X	A	X	X	X	X	X	X
31	15919136031	CRESON JOB	x	x	X	X	X	A	X	X	X	X
32	15919136032	ELSA ANN MARIYA	x	x	X	X	A	X	X	X	X	X
33	15919136033	FELIX ANTONY	x	x	X	X	X	X	X	X	X	X
34	15919136034	JAYAPRABH A P	x	x	X	X	X	X	A	X	X	X
35	15919136035	JENIFER SEBASTIAN	x	x	X	A	X	X	X	X	X	X
36	15919136036	JOSHMY P J	x	x	X	X	A	X	X	X	X	X
37	15919136037	LEKSHMI S	x	x	A	X	X	X	X	A	X	X
38	15919136038	MARIYA ANTONY	x	x	X	X	X	X	X	X	X	X
39	15919136039	MARIYAM JESSLE K J	x	x	X	X	A	X	X	X	X	X
40	15919136040	MARY CHANCHAL	x	x	A	X	A	X	X	X	X	X
41	15919136041	MARY MINI M. B	x	x	X	X	X	X	A	X	X	X
42	15919136042	MARY NIDHIYA	x	x	X	A	X	X	X	X	X	X
43	15919136043	MARY SWAPNA	x	x	X	X	X	X	X	X	X	X
44	15919136044	MEREETA BABU	x	x	X	X	X	X	X	A	X	X
45	15919136045	NEHA MARIYA M	x	x	X	X	A	X	X	X	X	X
46	15919136046	NIHAMOL.M. S	x	x	X	X	X	A	X	X	X	X
47	15919136047	NIHILA JOSE	x	x	X	X	X	X	X	X	X	X
48	15919136048	POOJA V	x	x	A	X	X	A	X	X	X	X

49	15919136049	RAISY M	x	x	X	X	X	X	A	X	X	X
50	15919136050	SAMUEL	x	x	X	X	A	X	X	X	X	X
51	15919136051	SARITHA SABU	x	x	X	X	X	X	A	X	X	X
52	15919136052	SEJOB	x	x	X	X	X	X	X	X	X	X
53	15919136053	SONY JOHN	x	x	A	X	X	X	X	X	X	X
54	15919136054	STENA SEBASTIAN	x	x	X	X	X	X	X	A	X	X
55	15919136055	STEPHY N E	x	x	X	X	A	X	X	X	X	X
56	15919136056	SUDINA C. S	x	x	X	X	X	X	A	X	X	X
57	15919136057	YADUKRISH NAN .S.S	x	x	X	X	X	X	X	X	X	X

DEPARTMENT OF COMMERCE AND MANAGEMENT

Add on Course (Commerce)

GST FILING & TALLY

Time duration- 1hr

Total Marks-30 marks

Section -A

Answer **all** questions. Each carry 1 mark

1. Full form of GST
2. When was GST implemented in India ?
3. What is the aim of implementing GST in India?
4. Which committee suggested the implementation of GST in India?
5. Which was the First State in India to pass the GST Bill?
6. Which constitutional amendment was done to pass the GST Bill?
7. Which of the products are outside the purview of GST?
8. Where is the headquarters of GST Council?
9. What is HSN in GST?

10. The concept of GST was originated from (1*10=10 marks)

Section- B

Answer **any Five** questions. Each carry 2 marks

11. What are the salient features of GST Model?

12. How GST differs from previous indirect tax system?

13. Why did India adopt a model with dual GST?

14. What are the reasons of having multiple tax rates?

15. Why do some goods been kept outside the ambit of GST and what could be the repercussions?

16. What are the GST reports in Tally (2*5=10marks)

Section -C

Answer **any One** question. Each carry 10 marks

17. What are the possible impacts of GST on different Stakeholders?

18. What is GST Filing process (1*10=10marks)

Add-On Cell

St.Michael's College, Cherthala

Mark List(2021-2022)

Discipline : COMMERCE

Course Title : GST Filing & Tax

Date of Examination : 12/01/2022

Maximum Marks: 30

Sl. No.	Candidate Code	Name of Candidate	Mark Obtained
1	15919136001	ALINSON IGNATIOUS	25
2	15919136002	ANILA SATHEESAN	21
3	15919136003	ANJANA .V	22
4	15919136004	ASHITHA. K. S	24
5	15919136005	JYOTHILAKSHMI S	26
6	15919136006	KESIYA JOSHY	27
7	15919136007	KEVIN MANOJ	22
8	15919136008	LAKSHMIPRIYA S	21
9	15919136009	MARTIN K A	23
10	15919136010	NANDHANA S	25
11	15919136011	PRASEETHA S	27
12	15919136012	RITHIKA SUNIL	22
13	15919136013	SHINE MATHEW BAIJU	21
14	15919136014	SREEVIN S	28
15	15919136015	SRUTHYMOL SURESH	26
16	15919136016	TERINA MARGRET	23
17	15919136017	TOJI THOMAS	25
18	15919136018	ALEENA JOHN	AB
19	15919136019	AMAL EMMANUEL	24
20	15919136020	AMAL KRISHNA V A	21
21	15919136021	ANGEL MARY	23
22	15919136022	ANSAL DAS	26
23	15919136023	ANUGRAH CYRUS	24
24	15919136024	ANUJA C.R	22
25	15919136025	ARUN KUMAR A	27
26	15919136026	ASWINI V M	AB
27	15919136027	ATHUL S	28



ST. MICHAEL'S COLLEGE

CHERTHALA, ALAPPUZHA - 688 539

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ADD-ON COURSE CERTIFICATE

This is to certify that Miss. KESIYA JOSHY (15919136006)
B.Com 2019 Admission *has completed*
Certificate/Add-on course in **GST Filing & Tally (CO 133)**
..... *offered by the Department of Commerce*
during the academic year 2021-2022. He/She is awarded with **A** *Grade.*

Head of the Department

Course Coordinator

Principal



Add-on Course

GST FILING & TALLY

REPORT

Dept. Of Commerce, to make students equip to GST Filing and understand the basics of Tally imparted an Add on Course named GST Filing & Tally

57 students of Final Year B.com (2021- 2022) was enrolled for the course. Dept level course inauguration was conducted on October 5th 2021. Classes started on 7th October,2021 (3.30-4.40pm) and continued till January 10th 2022. Exam was conducted in online mode on 12th January 2022.




Principal
St. Michael's College
Cherthala