

SESSION	DATE	SECTIONS & RULES TO BE COVERED	TOPICS	MODERATORS
1	18-07-2017	2, 7 to 11 of CGST and 5 to 6 of IGST	IMP DEFINITIONS, CONCEPT OF SUPPLY, LEVY AND COLLECTION OF TAX (Including Composition Rules)	CA Sharad Anada
2	19-07-2017	12 to 15 of CGST	TIME AND VALUE OF SUPPLY (Including	CA. Abhishek Doshi
3	20-07-2017	7 to 14 of IGST	DETERMINATION OF NATURE OF SUPPLY &	CA. Sumit Shingala
4	21-07-2017	22 to 30 of CGST	REGISTRATION, (Including Registration	CA. Sanjay Lakhani
5	22-07-2017	16 to 21 of CGST	INPUT TAX CREDIT (Including Input Tax	CA. Sumit Shingala
6	24-07-2017	31 to 36 of CGST	INVOICES & ACCOUNTS & AUDIT AND RECORDS (Including Invoice Rules)	CA. Darshan Mankad
7	25-07-2017	37 to 48 of CGST	RETURNS (Including Return Rules)	CA. Abhishek Doshi
8	26-07-2017	49 to 64 of CGST	PAYMENT OF TAX, REFUNDS AND ASSESSMENT (Including Payment Rules)	CA. Bhavesh Pabari
9	27-07-2017	139 to 142 of CGST	TRANSITIONAL PROVISIONS (Including Transition Rules)	CA. Niketa Modi
10	28-07-2017	85 to 94 & 143 to 174 of CGST	LIABILITY TO PAY IN CERTAIN CASES & MISCELLANEOUS	CA. Maulik Bagdai