



Date: 4<sup>th</sup> December, 2018

**PROPOSAL**

To,  
The Principal  
Sonopant Dandekar Arts, V.S. Apte Commerce and  
M.H. Mehta Science College,  
Palghar.

**Subject: Proposal for Organizing Seminar on GST Return Audit.**

Respected sir,

With reference to the email request by CA Swati Karve regarding the organization of a Seminar on GST Return and Audit, I request you permit me to organize this seminar on our college campus. This seminar will help the professional Chartered Accountants from Palghar and Bosier as well as our CA aspiring students.

As per the request letter, the seminar is expected to be organized by the Department of Commerce and the Palghar CPE Chapter on 5<sup>th</sup> December 2018. The goal of the scheduled Seminar on GST Return Audit is to address the growing demand among professionals and businesses for knowledge of and adherence to GST legislation. The purpose of the planned event is to bring together professionals in the fields of academia, accounting, and taxation to foster dialogue, exchange knowledge, and offer advice on negotiating the challenges given by GST return audits.

**Name of the Programme** : **Seminar on GST Return Audit.**

**Organizer** : **Department of Commerce  
in association with Palghar CPE Chapter.**

**Proposed Dates** : **5<sup>th</sup> December, 2018**

**Speaker of the Programme** : **CA Kunal Salvi  
CA Bharat Dhonde  
Prof. CA Swati Karve**

**Proposed Venue** : **BMS Seminar Hall**

Proposed By

**Dr. Manish Madhav Deshmukh**  
Assistant Professor and Head  
Department of Commerce

## Encl: Letter from Palghar CPE Chapter

Fw: Invitation for Seminar on GST on 05/12/2018

---

From: S.D.S.M College Palghar (sdsmcollege@yahoo.com)

To: manishdesh@yahoo.com

Date: Monday, April 15, 2024 at 09:04 PM GMT+5:30

---

----- Forwarded Message -----

**From:** MADHUKAR KARVE <karveandco@gmail.com>

**To:** Sdsm College Id <sdsmcollege@yahoo.com>

**Sent:** Tuesday, December 4, 2018 at 07:14:14 PM GMT+5:30

**Subject:** Fwd: Invitation for Seminar on GST on 05/12/2018

----- Forwarded message -----

From: **MADHUKAR KARVE** <karveandco@gmail.com>

Date: Tue, Dec 4, 2018 at 7:06 PM

Subject: Fwd: Invitation for Seminar on GST on 05/12/2018

To: <asthikiran@rediffmail.com>

----- Forwarded message -----

From: **Deepak Gurnani** <deepakbgurnani@gmail.com>

Date: Tue, Dec 4, 2018 at 6:34 PM

Subject: Fwd: Invitation for Seminar on GST on 05/12/2018

To: MADHUKAR KARVE <karveandco@gmail.com>

To

Shri Ashok Thakur sir

[Secretary]

Sonopant Dandekar Sikshan Mandali

Palghar

Sir, We would like your graceful presence for the Inauguration ceremony of the seminar to be held on 05/12/2018 in the BMS Seminar Hall on "GST ANNUAL RETURN AND GST AUDIT" at 3 pm.

We are sending the formal invitation for the same.

Kindly accept our invitation.

**Regards**

**CA Deepak B. Gurnani**

FCA, DISA [ICAI], B.Com,

Certificate Course on Concurrent Audit of Banks

**For Deepak Gurnani & Co**

**Chartered Accountants**

**Palghar**

**Mobile 9766445799**

-WARM PROFESSIONAL REGARDS

**KARVE & CO**

CHARTERED ACCOUNTANTS,

PALGHAR

+91 9158160005



invitation.pdf

104.2kB



**Dr. Manish Madhav Deshmukh**  
Assistant Professor and Head  
Department of Commerce

Sonopant Dandekar Arts, V.S. Apte Commerce & M.H. Mehta Science College, Palghar

Date: 4<sup>th</sup> December, 2018

**Department of Commerce and Palghar CPE Chapter  
organizing  
“Seminar on GST Return Audit”**

**Budget**

Department of Commerce Sonopant Dandekar College, Palghar jointly with Palghar CPE Chapter Organizing this seminar, and Palghar CPE Chapter will bear all the expenditures.

**Cost for Participants : No Cost is Involved for Participants.**

Proposed By

**Dr. Manish Madhav Deshmukh**  
Assistant Professor and Head  
Department of Commerce

Department of Commerce and Palghar CPE Chapter  
organized  
“Seminar on GST Return Audit”  
**Invitation Card**



**PALGHAR CPE CHAPTER OF  
WIRC OF ICAI**

**Cordially Invites you for Seminar on**  
**Issues in GST Annual Return and**  
**GST Audit**

**On Wednesday, 05<sup>th</sup> Dec 2018 Between 2.45pm to 6.00pm**

**Venue : BMS Hall, SDSM College, Palghar [West]**

**Speaker :**

**CA KUNAL SALVI**

**[B.com, FCA]**

**CA Swati Karve CA Deepak Gurnani CA Suhas Kelkar**

Convenor

Dy. Convenor

Advisor

7875484008

9766445799

9823901084

Email : [palghar-cpe-study-chapter@googlegroups.com](mailto:palghar-cpe-study-chapter@googlegroups.com) or

[deepakbgurnani@gmail.com](mailto:deepakbgurnani@gmail.com)

Note: 1] The Above Seminar Is Free for Members of Palghar CPE Chapter.

2] Fees of Rs 200 shall be charged from Non Members of Palghar CPE Chapter.

3] All members are requested to bring cheques for renewal of membership for year 2018, if not paid.

**Department of Commerce and Palghar CPE Chapter**  
**organized**  
**“Seminar on GST Return Audit”**

**EVENT REPORT**

**Name of the Event** : “Seminar on GST Return Audit”

**Date** : 5<sup>th</sup> December, 2018

**No. of Students Participated** : 127

**About the Event:**

Department of Commerce, Sonopant Dandekar College in collaboration with Palghar CPE Chapter, conducted a seminar on “GST return and Audit” under the expert guidance of CA Kunal Salvi on 5<sup>th</sup> December 2018. In this seminar, CA Salvi gave a detailed overview of all technical aspects of the GST system.

This program benefited practicing Chartered Accountants (CA) in the Palghar district, their staff, and CA students from the Palghar vicinity. Students of Sonopant Dandekar College attended the program to understand the concept of GST and the fine subtleties included in the concept. CA Bharat Dhonde explained the purpose of the seminar in his introduction. Prof. CA Swati Karve anchored the program.

Secretary of Sonopant Dandekar Shikshan Mandali Prof. Ashok Thakur, Principal Dr. Kiran Save, CA Sachin Kore, Suhas Kelkar, Madhukar Karve, Santosh Baranwal and other CAs from the vicinity were present for this seminar.

Dr. Manish Deshmukh and CA Swati Karve were coordinators of this Seminar.

**Event Objectives :**

- 1) To help provide light on the complexities of the audit processes for GST returns.
- 2) To inform participants of the significance of adhering to GST laws.
- 3) To clarify how GST return audits contribute to maintaining accuracy and transparency in tax filings.
- 4) To encourage conversation about typical problems and ideal procedures for GST return audits.
- 5) To improve participants' comprehension of the rules and laws about GST.

**Learning Outcomes :**

- 1) The professional Chartered Accountants (CA) and budding Chartered Accountants (CA) as well as teachers got the information about the goals and importance of the GST return audit procedure in guaranteeing tax compliance.
- 2) There was a good discussion of typical problems that professionals and businesses have while auditing GST returns, along with workable fixes and recommended procedures
- 3) The emphasis is given to how automation technologies and technology might help to reduce errors and discrepancies while optimizing GST compliance procedures.
- 4) In the Q&A session where participants get advice on problems with GST return audits.



**Dr. Manish Madhav Deshmukh**  
Assistant Professor and Head  
Department of Commerce

# Photographs

**Introduction of the program by CA Smita Karve**



**Expert CA Kunal Salve Guiding about GST Return Audit**



**Practicing Chartered Accountant present for the function**

