

IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY



PROGRAMME: BBA 17

SEMESTER – 5<sup>th</sup>

ACADEMIC YEAR – 2021-22(AUGUST)

Course Code	Course Title	Course/ Lesson Planner	Lectures/ week (60 Min. each)	Tutorials/ Practicals/ Projects/Labs (Per Week)	Credits
BBA 309	GOODS AND SERVICE TAX	LESSON PLANNER	4	01	4
<b>Marks Assessment Distribution</b>	<b>As per GGSIP University norms</b> ➤ Continuous Assessment: 25 (Class Test + Viva Voce/ Class Presentations/Class Interaction/Group Discussion ) ➤ End Term Examination: 75				
<b>Learning Objective</b>	The object of this paper is to train students in the most significant reform in the field of indirect taxes.				

**TEXT BOOKS (T)/Self Instructional Material/Websites**

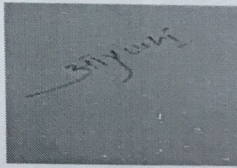
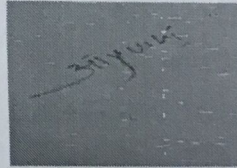
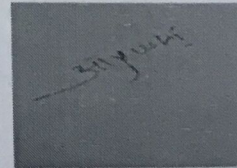
Sr No	Title	Author	Publisher Name
T-1	GOODS AND SERVICES TAX	DR.GIRISH AHUJA	MAXIMAX PUBLISHING HOUSE
T-2	GOODS AND SERVICES TAX	DR.RUCHI KANSIL	SUN INDIA'S

**REFERENCE BOOKS (R)**

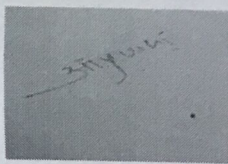
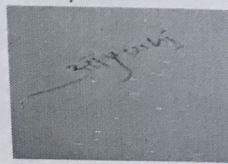
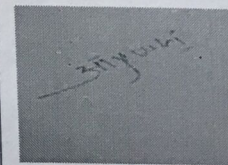
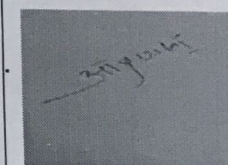
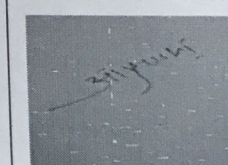
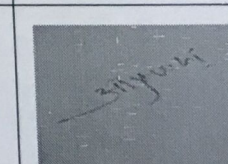
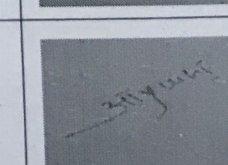
R-1	GOODS AND SERVICES TAX AND CUSTOMS LAW	ROHINI AGGARAWAL,NEELAM GOËL	SULTAN CHAND
R-2	INTRODUCTION TO GST	DR.HIMANI GUPTA	NAVMAN'S



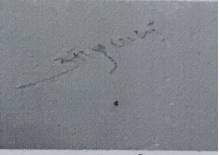
DETAILED PLAN FOR LECTURES

1	2	3	4	5	6	7
Lecture No.	Date	Unit/ Topic	Sub-Topic/ Lecture Description	Learning Outcomes	References/ Text Books/ Other Readings, Relevant Websites, Audio Visual Aids, software / Self compiled instructional material and Pedagogical Tool Demonstration/ Case Study / Group Discussion/Power Point Presentation etc.	Signature of Faculty
1.	03/08/2021	UNIT – I	Introduction to gst, need and importance of gst	<ul style="list-style-type: none"> <li>Students learnt about basic concepts of gst</li> <li>Students understood supply under gst.</li> </ul>	Self compiled instructional material, Power Point Presentation (T-1, T-2)	
2.	04/08/2021		Taxes subsumed into gst, Direct vs indirect taxes		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
3.	05/08/2021		Meaning of supply		Self compiled instructional material, Power Point Presentation (T-1, T-2)	



4.	09/08/2021		Schedule I ,II,III under supply	<ul style="list-style-type: none"> <li>• Students became aware of composite and mixed supply.</li> <li>• Students learnt about basic meaning of supply.</li> </ul>	Self compiled instructional material, Power Point Presentation (T-1, T-2)	
5.	10/08/2021		Levy and charge of GST		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
6.	12/08/2021		Levy and charge of GST		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
7.	13/08/2021		Registration		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
8.	16/08/2021		Registration		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
9.	17/08/2021		Composite and mixed supply		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
10.	19/08/2021		Composite and mixed supply		Self compiled instructional material, Power Point Presentation (T-1, T-2)	



11.	31/08/2021		Payment of tax		Self compiled instructional material, Power Point Presentation (T-1, T-2)	
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REMARKS BY HOD: good, keep it up

Dr. Vineeta Sharma  
(HOD, BBA) Sharma  
31.8.21

REMARKS BY DIRECTOR: [Signature]

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Prof.(Dr.)Anil Parkash Sharma  
(Director) IV. X. 2021