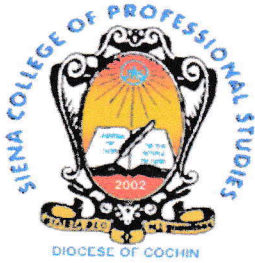


# MoU ACTIVITY REPORT

POSTGRADUATE DEPARTMENT OF COMMERCE,  
SIENA COLLEGE OF PROFESSIONAL STUDIES, EDAKOCHI



PINNACLE GST CONSULTATION, THODUPUZHA, KERALA





# SIENA COLLEGE OF PROFESSIONAL STUDIES

(Affiliated to Mahatma Gandhi University, Kottayam, Kerala)

Pinnacle GST Consultation & Training Centre is an Authorized Training & Assessment Centre of tally and Authorized Community college of State Resource Centre Kerala (Under Ministry of Human Resource Development, Govt of India). It has been incorporated with a vision to enable business to manage their manpower requirements by offering simple and easy solutions to find suitable skilled resources for their businesses.

Over the years, the success of Tally software has fuelled the demand for Tally trained and certified professionals across the nation. Tally Education aims at establishing a benchmark, recognized by employers, which helps the certified candidates stand out from the crowd and accelerate their professional career. Many recognized Institutes, Universities, Colleges and boards have got associated with PINNACLE GST CONSULTANCY to offer Tally Certifications and to unleash thousands of job opportunities for their students and foster their careers.

## ABOUT MOU

For strengthening the academic collaborations, Post Graduate Department of Commerce, Siena College of Professional Studies, Edakochi signed a collaborative agreement with Pinnacle GST consultation and training centre, Thodupuzha. The collaborative agreement was to confirm mutual benefit and would provide internship to students.



  
Dr M. A. Solomon

Principal  
Siena College of Professional Studies  
Edakochi, Kochi 682 010

Edakochi, Kochi, Ernakulam (Dist), Kerala-682010

www.sienacollege.co.in, Email: sienacollegemail@gmail.com, sienaiqc@gmail.com, Ph.0484-2972720



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## DETAILS OF MEMORANDUM OF UNDERSTANDING

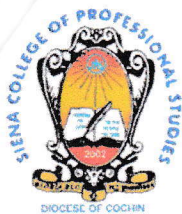
Name of the Collaborating Institution	<i>Pinnacle GST consultation and training centre, Thodupuzha.</i>
Area of Collaboration	Seminars, Workshops, Trainings
Date of Initiation	18 <sup>th</sup> February ,2022
Co ordinator Name	Dr. Chandhan Raj S M
Duration of Collaboration	3 Years
Targeting Department	PG Department of Commerce
Specific Outcome	<ol style="list-style-type: none"><li>1. To develop strong technical skills in areas such as financial accounting, auditing, taxation, and management accounting through tally and GST filing soft wares.</li><li>2. To improve their ability to analyse financial data, identify trends, interpret financial statements, and provide meaningful insights to clients or management</li></ol>



  
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## ACTIVITIES

One Day Inter Collegiate Seminar on GST Return Filing – A Practical Approach (02/03/22) for students of Siena College.

### REPORT

#### 1) DETAILS OF THE SEMINAR

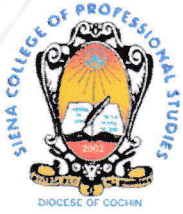
Title of the Seminar	<i>One Day Inter Collegiate Seminar on GST Return Filing – A Practical Approach.</i>
Date and Time	2/03/2022, Time : 9.00 am
Venue	Seminar Hall
Organized by	PG Department of Commerce & Internal Quality Assurance Cell
Targeted Audience	Students from Siena College, Aquinas College, M.E.S College, SRBS college.
Resource Person	Mr. Antony Joseph, GST Practitioner, Director Pinnacle GST Consultant, Thodupuzha.
Name of the staff Co-coordinators	1. Mr.Chandan Raj S.M 2. Mrs.Roopa V.J 3. Mrs.Roopa Ruby Mathew 4. Mrs.Binu Bai
Name and Class of Student Coordinators	1. Jibin James( Mcom) 2. Amal Isac (Mcom)
Total Number of Participants	86
Event Contents/Objectives	1. To enable the students to understand the concepts of GST Mechanism. 2. To enhance skills in a structured and practical oriented manner.



  
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# SIENA COLLEGE OF PROFESSIONAL STUDIES

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## 2. REPORT

In association with Internal Quality Assurance Cell, Postgraduate Department of Commerce organized an Inter Collegiate seminar on GST return filing on 02/03/2022 at Siena College of professional Studies, Edakochi. The seminar began at 9.00 am and Mrs.Linda Shiffy K.A, Assistant Professor, Department of Commerce, welcomed the Chief Guests, staff as well as the student gathering.

Mrs.K.J Philomenal, HoD of Commerce had delivered the keynote address about the seminar and its importance. The Chief resource person of the programme was Mr. Antony Joseph, GST practitioner, Director, Pinnacle GST Consultant, Thodupuzha. The session was really informative for the students to understand the practical aspects of GST Registration & Return Filing. The seminar included the demonstration of GST Registration and Return filing. 86 students from Siena College, Aquinas College, Edakochi, M.E.S College Mundaveli and Seth Ram Bahadur Singh Gujarathi College, Mattancherry were actively participated.

The participants had the exposure towards GST Common Portal and apart of the theoretical aspects, the session enabled the students to gain practical knowledge about GST. . The seminar was useful in understanding the key areas of GST and its impact on the businesses. It also helped to understand different scenarios for the design and application of GST and to know the track policy development regarding GST. The seminar provided a common platform for a productive discussion on GST; all in the entire seminar familiarized everyone with the new taxation system and it ended with vote of thanks by Jibin James (Mcom student).



  
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## 3. BROCHURE AND PHOTOS

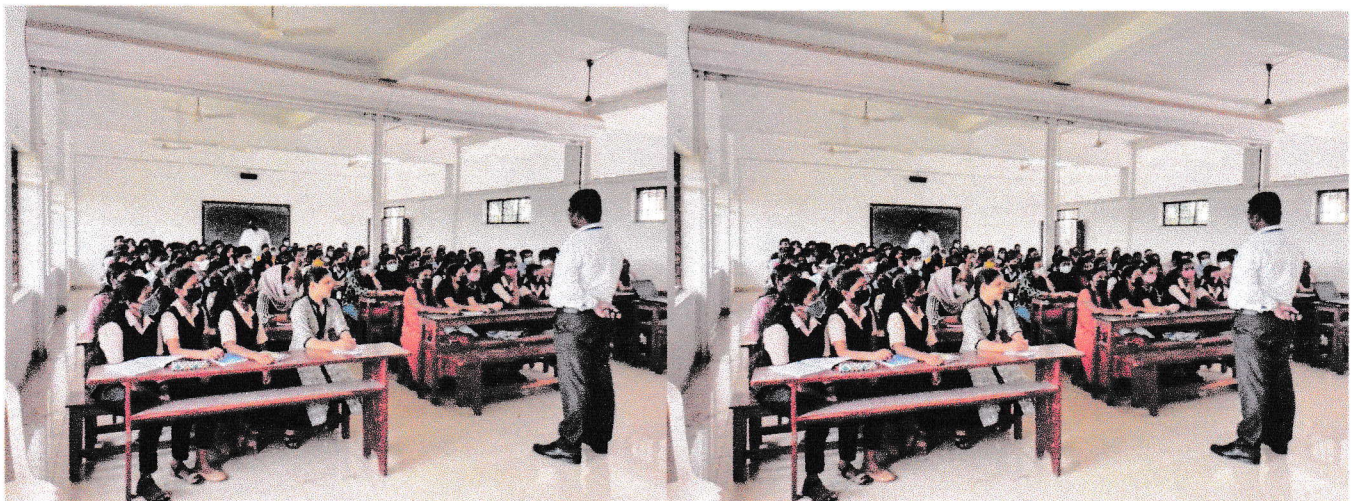
**SIENA COLLEGE OF PROFESSIONAL STUDIES**  
Edakochi-682010 Kerala  
(Affiliated to MG University, Kottayam)

**ONE DAY INTER COLLEGIATE SEMINAR  
ON  
GST RETURN FILING -A PRACTICAL APPROACH**

2<sup>nd</sup> March 2022, Time 9.00 am, Venue: Seminar Hall 1<sup>st</sup> Floor

Rev. Fr. Dr. Marian Arackal (Manager), Dr. Jose P Abraham (Principal), Mrs. K.J. Philomenal (Vice-Principal, HOD of Commerce), Mr. Antony Joseph (Resource Person, GST Practitioner, Director Finance GST Consultant, Thiruvananthapuram)

Organising Committee: Mr. Chandan Raj SM, Mrs. Roopa VJ, Mrs. Roopa Ruby Mathew, Mrs. Binu Bhai  
Students Coordinators: Mr. Jibin James, Mr. Amal Isac



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