



MOU AGREEMENT WITH MANJUNATH PRABHU - TAX CONSULTANT
(PAGE 1 OF 2)

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("The MOU") is entered into on the 01st day of August 2021 for the academic years 2021-22

BY AND BETWEEN

Anjuman Arts, Science, Commerce College, Anjumanabad, Bhatkal, having its registered office at Bhatkal, Karnataka, India and represented herein by the principal Prof. Mushtaque K. Shaikh (herein after referred to as the Anjuman Arts, Science, Commerce College, Anjumanabad, Bhatkal which term shall unless repugnant to the meaning and context thereof, be deemed to include its successors and assigns) of the ONE PART.

AND

'Manjunath A Prabhu - Tax Consultant' having the registered office , Qamri Complex 2nd floor Main Road Bhatkal, Karnataka, India and herein represented by shri Manjunath A Prabhu (Herein after referred to as 'Manjunath A Prabhu Tax Consultant' which expression shall, unless contrary to the context thereof, mean and include, his/her/its heirs, representatives, executors and assigns), of the other part.

WHEREAS

1. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhatkal, is a long established institution belonging to Anjuman Hami-e-Muslimeen an educational trust in Bhatkal Uttara Kannada, and is engaged in imparting UG and PG courses in Commerce and UG in science- B.Sc and Arts-B.A to the students of Uttara Kannada District.
2. Shri Manjunath A Prabhu Tax Consultant, is a registered practitioner of Income-Tax and GST. He supports deserving meritorious students of UG and PG by providing necessary inputs for preparation in Income Tax and Commercial Tax and also by providing books to the students which will help them in employment and their carriers.
3. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhatkal, is committed to provide special skills/coaching / training to the UG and PG students in order to improve their employment opportunities.
4. Shri Manjunath A Prabhu Tax Consultant, will conduct a short term coaching/training course to the enrolled UG and PG students that enhances Income Tax and Commercial Tax knowledge of the students.
5. Shri Manjunath A Prabhu Tax Consultant, hereby enters into this MOU, with Anjuman Arts, Science, Commerce College, Anjumanabad, Bhatkal. Deliver lecter on direct and indirect taxation to B.Com & M.Com Students.



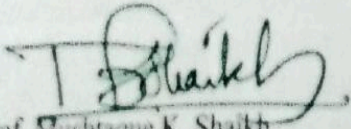
A.H.M.'s
ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,
ANJUMANABAD, BHATKAL-581320
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MOU AGREEMENT WITH MANJUNATH PRABHU - TAX CONSULTANT
(PAGE 2 OF 2)

1. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhalkal, shall provide if required the infrastructure facilities needed to conduct the sessions.
2. Sessions will be conducted also at the office of Shri Manjunath A Prabhu Tax Consultant.
3. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhalkal, ensures that students attend the sessions on all the specified days. Any student who is irregular will be released from the course.
4. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhalkal, will nominate an individual as a single point of contact (SPOC) and also assign either the same person or another to attend the program / as incharge of the corse
5. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhalkal, is responsible to collect all the necessary documents from the enrolled students and provide them to Shri Manjunath A Prabhu Tax Consultant.
6. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhalkal, is responsible to arrange for a minimum strength of 25 students for this course.
7. Anjuman Arts, Science, Commerce College, Anjumanabad, Bhalkal, will be responsible to collect the coaching/training fees and hand it over to Shri Manjunath A Prabhu Tax Consultant.

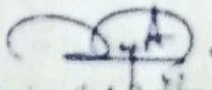
Agreed on date:

For: Anjuman Arts, Science & Commerce College,
Anjumanabad, Bhalkal.


Prof. Mushtaque K. Shaikh

Principal
PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581 320

For: Manjunath A Prabhu
Tax Consultant.


Shri Manjunath A Prabhu
Tax Consultant





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**SESSION ON GOODS & SERVICES TAX (GST) BY MR. MANJUNATH
PRABHU - TAX CONSULTANT (12-08-2022)**

INVITATION

INVITATION



AHM'S
ANJUMAN ARTS, SCIENCE AND COMMERCE
COLLEGE, BHATKAL
AN IQAC INITIATIVE
ORGANISES

A Session on
GOODS & SERVICES TAX
(GST)

RESOURCE PERSON

Prof. MANJUNATH PRABHU
TAX CONSULTANT



ON AUGUST 12, 2022



AT 3.00 PM

VENUE: COLLEGE FUNCTION HALL

Prof. S. A. Indikar
IQAC Coordinator

Prof. Mushtaque Shaikh
Principal

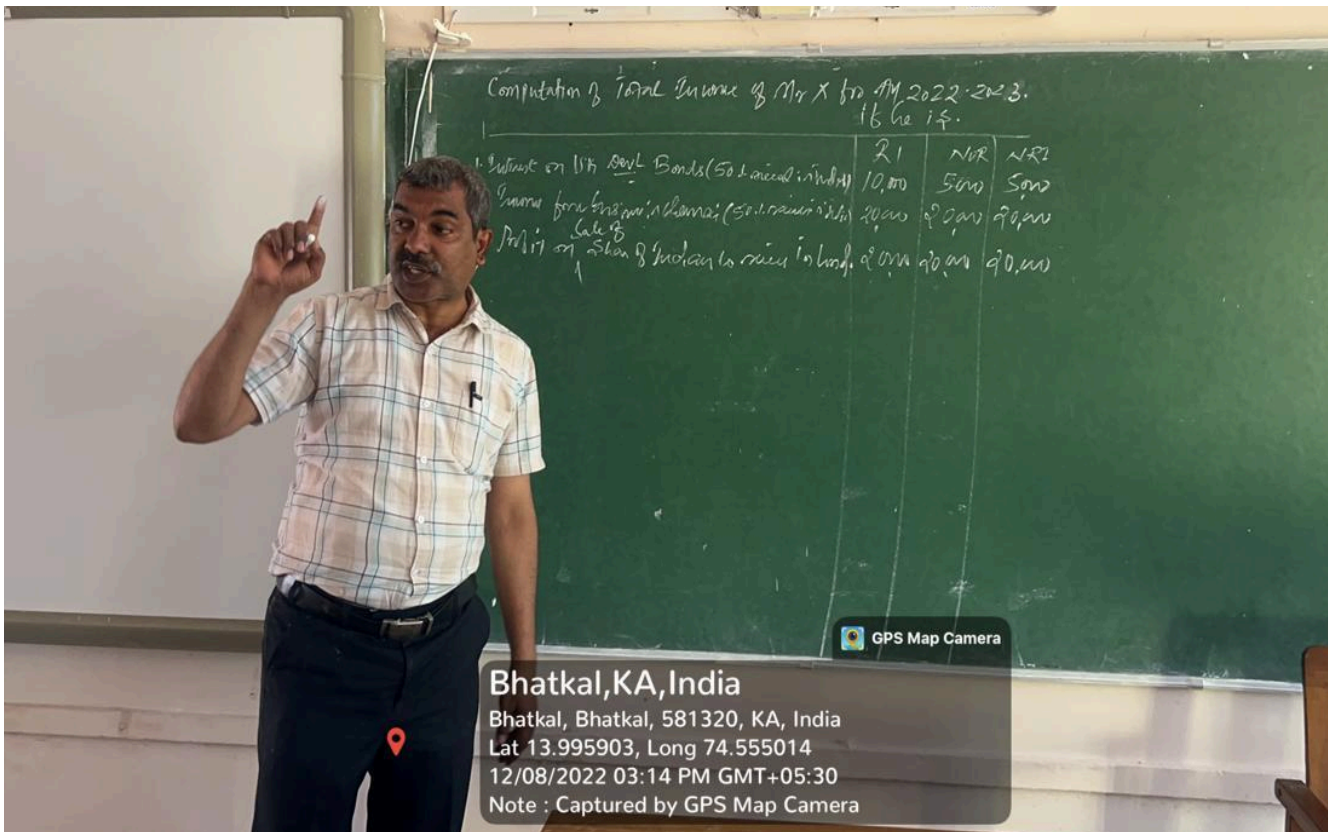


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PHOTOS



SESSION ON GOODS & SERVICES TAX (GST) BY MR. MANJUNATH PRABHU - TAX CONSULTANT (12-08-2022)





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ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,
ANJUMANABAD, BHATKAL-581320
(AFFILIATED TO THE KARNATAKA UNIVERSITY, DHARWAD)



Bhatkal,KA,India

Bhatkal, Bhatkal, 581320, KA, India

Lat 13.995850, Long 74.554950

12/08/2022 03:14 PM GMT+05:30

Note : Captured by GPS Map Camera

**SESSION ON GOODS & SERVICES TAX (GST) BY MR. MANJUNATH
PRABHU - TAX CONSULTANT (12-08-2022)**



A.H.M.'s
ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,
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SESSION ON GOODS & SERVICES TAX (GST) BY MR. MANJUNATH PRABHU - TAX CONSULTANT (12-08-2022)

SIGNED CIRCULAR

Anjuman Arts, Science and Commerce College, Bhatkal

Ref. No.: MoU/131/2021-22/

Date: 09-08-2022

SEMINAR NOTICE

All the M.Com Students are hereby informed to attend a session on "Goods & Services Tax (GST)" scheduled for August 12, 2022 in College Function Hall at 03:00 pm. Explore the complexities of GST rules, regulations, supply processes, exemptions, and settlements.

(M Com)

[Handwritten signature]



[Handwritten signature]
Principal

Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320



A.H.M.'s

**ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,
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(AFFILIATED TO THE KARNATAKA UNIVERSITY, DHARWAD)**

Anjuman Arts, Science and Commerce College, Bhatkal		
Session on GOODS & SERVICES TAX (GST)		
Attendance Sheet		On 12th August, 2022
SN	NAMES	SIGNATURE
1	Shubha B shetty	Shubha
2	Mahima Prabhu	
3	Shalini Mastappa Naik	Shalini
4	Bhavya I Naik	Bhavya
5	Pragati Narayan Hebbar	Pragati
6	Vinuta Janardhan Moger	Vinuta
7	Ashwini	Ashwini
8	Usha Rama Naik	Usha
9	Daddi Akifa	Daddi Akifa
10	Khoka Farhan	Khoka Farhan
11	Neji Mohammed Shabran	Neji
12	Mohammed Yusuf Kola	Yusuf
13	Vaishali M Gond	Vaishali
14	Suma Madev Devadiga	Suma
15	Bodarni Rajin	Rajin
16	Khatib Mohammed Avez	Avez
17	Mohammed Hassan Muallim	Hassan
18	Mohammed Sharique	Sharique
19	Syed Abdur Rahman	Abdur Rahman
20	Manoj Irappa Naik	Manoj
21	Mohamed Yaseen	Yaseen
22	Mohammed Sayyaf	Sayyaf
23	Parvez	Parvez



T. Shalini
PRINCIPAL

Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320



SESSION ON GOODS & SERVICES TAX (GST) BY MR. MANJUNATH PRABHU - TAX CONSULTANT (12-08-2022)

PROFILE OF THE RESOURCE PERSON

MANJUNATH ANANTH PRABHU - TAX CONSULTANT

CONTACT INFORMATION:

- Phone: +91 9448404237
- Email: manjuprabhu777@gmail.Com

PERSONAL DETAILS:

- Date of Birth: April 20, 1976
- Gender: Male
- Marital Status: Married

EDUCATION:

- M.Com. (Master of Commerce)
- CA (Intermediate)
- Registered ITP & STP

WORK EXPERIENCE:

- Tax Consultation Profession since November 13, 2000 (ongoing)

OFFICE ADDRESS:

- Manjunath A. Prabhu 2nd Floor, Qamri Complex Main Road, Marikatte Bhatkal-581320

CLIENT BASE:

- Currently Serving 80 Clients, including Business Firms and Individuals
- Provides Expertise in Income Tax, Value Added Tax (VAT), Service Tax, and GST

INTERNSHIP PROGRAM:

- Offers Internship Opportunities for Students Interested in Gaining Knowledge about Taxation



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REPORT ON A SESSION ON GOODS & SERVICES TAX (GST) BY MR.
MANJUNATH PRABHU - TAX CONSULTANT (12-08-2022)

Introduction

On August 12, 2022, a significant session on Goods & Services Tax (GST) was conducted in collaboration with **Prof. Manjunath Prabhu**. The purpose of this session was to enhance awareness and understanding of GST among the participants.

Event Details

- **Date:** August 12, 2022
- **Topic:** Goods & Services Tax (GST)
- **Speaker:** Prof. Manjunath Prabhu
- **Attendance:** 19 students participated in the session.

Key Takeaways

1. **Overview of GST:** Prof. Manjunath Prabhu provided an insightful overview of the GST framework, including its applicability, tax rates, and benefits.
2. **Challenges and Opportunities:** The session delved into the challenges faced by businesses in implementing GST and the opportunities it presents for economic growth.
3. **Interactive Discussions:** Participants actively engaged in discussions, asking questions and sharing their experiences related to GST compliance.

Conclusion

The MOU with Prof. Manjunath Prabhu facilitated a valuable exchange of knowledge and practical insights regarding GST. The event was successful in achieving its objective of promoting awareness and fostering a deeper understanding of this crucial tax system.


IQAC Coordinator
(Prof. S. A. Indikar)

IQAC & NAAC CO-ORDINATOR
Anjuman Arts, Science,
Commerce College & P.G. Centre
Bhatkal




Principal
(Prof. M. K. Shaikh)
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320



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**A SPECIAL LECTURE ON DIRECT TAXES by Mr. MANJUNATH PRABHU -
TAX CONSULTANT (24-07-2022)**

ANJUMAN ARTS, SCIENCE COMMERCE COLLEGE, BHATKAL

CIRCULAR

Ref. No.: MoU/MAP/2021-22/

Date: 18th July, 2022

This is to inform all the B.Com 6th SEM students that, a special session on Direct Taxes is scheduled to be organized on July 24, 2022 as an activity of functional MoU in Hall no. 03.

Therefore, all the students are informed to be present & benefit from this session.

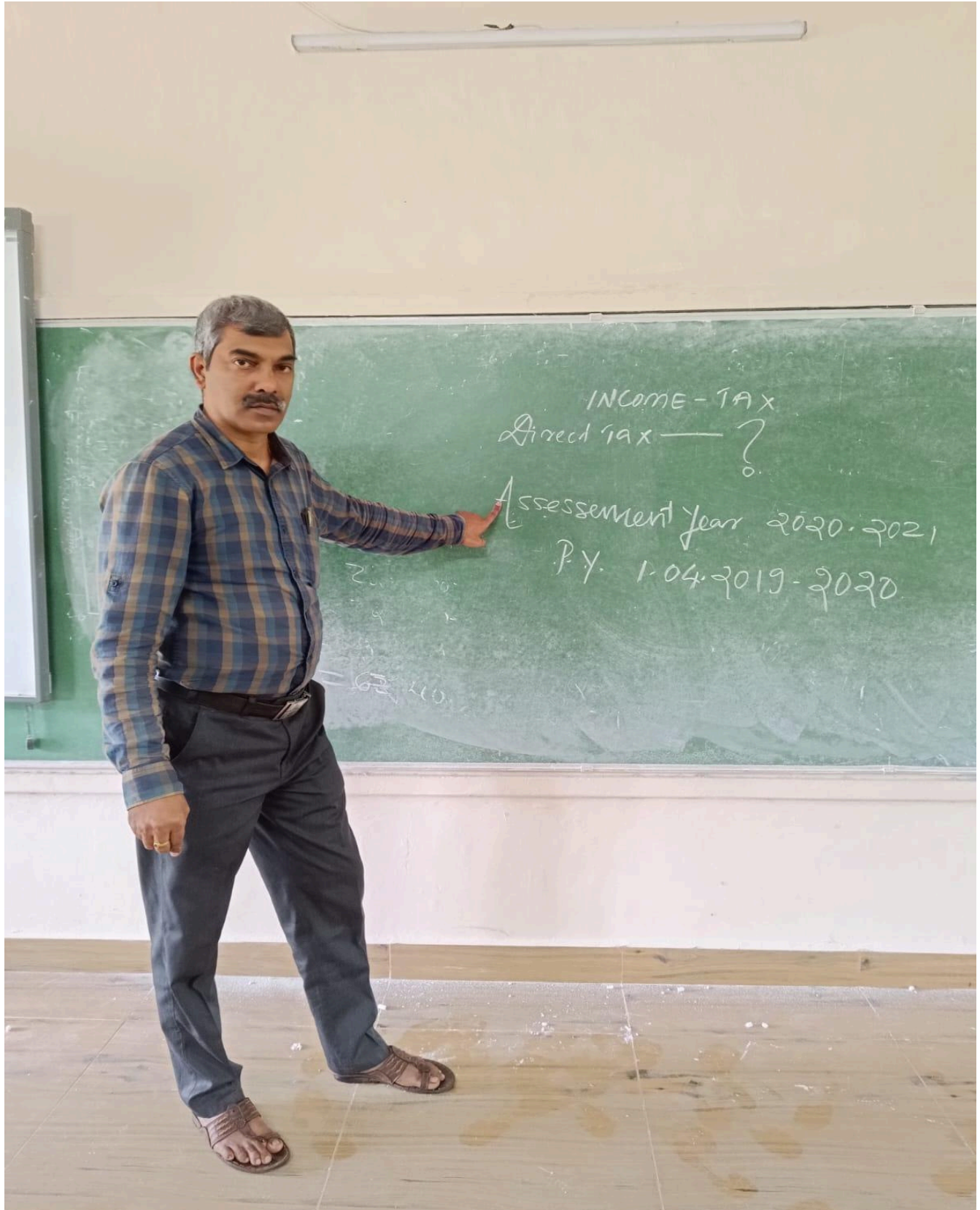



Principal
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A SPECIAL LECTURE ON DIRECT TAXES by Mr. MANJUNATH PRABHU -
TAX CONSULTANT (24-07-2022)
PHOTOS





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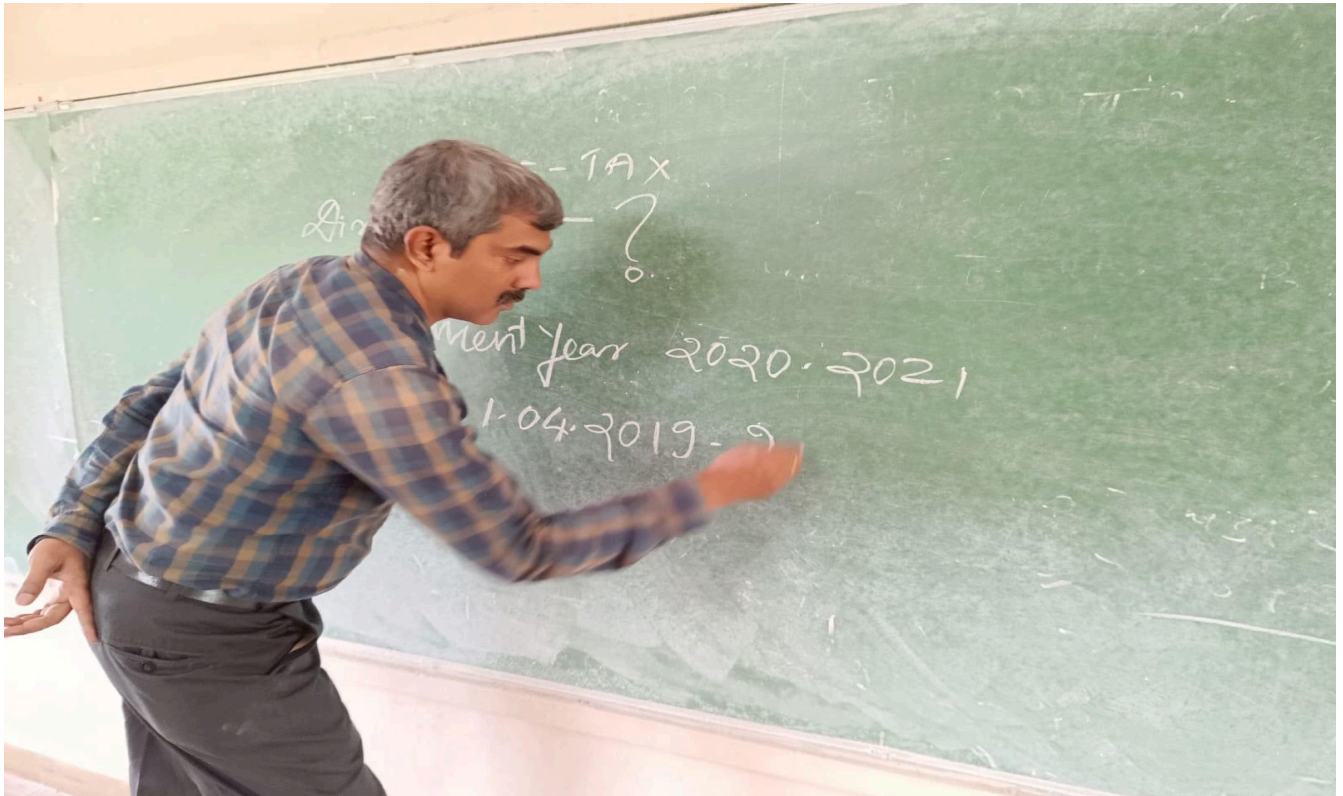


**A SPECIAL LECTURE ON DIRECT TAXES by Mr. MANJUNATH PRABHU -
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**A SPECIAL LECTURE ON DIRECT TAXES by Mr. MANJUNATH PRABHU -
TAX CONSULTANT (24-07-2022)**

PROFILE OF THE RESOURCE PERSON

MANJUNATH ANANTH PRABHU

CONTACT INFORMATION:

- PHONE: +91 9448404237
- EMAIL: manjuprabhu777@gmail.com

PERSONAL DETAILS:

- DATE OF BIRTH: April 20, 1976
- GENDER: Male
- MARITAL STATUS: Married

EDUCATION:

- M.COM. (Master of Commerce)
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A SPECIAL LECTURE ON DIRECT TAXES by Mr. MANJUNATH PRABHU -
TAX CONSULTANT (24-07-2022)
ATTENDANCE LIST

Name of the student	Class	No.	Sign
Mohammed Gouse Salman	B.COM IV		
Sheikh Abdul Wahab	B.COM IV		
Mohammed Tibyan	B.COM IV		
Mohammed Eilaf Peshman	B.COM IV		
Sulaim Jubapu	B.COM IV		
Abdul Bari	B.COM VI		
Abdul Hai	B.COM VI		
Abdul Khadir Ahmed	B.COM VI		
Abdul Khadir Izhan	B.COM VI		
Abdul Rahaman Sayyaf Askeri	B.COM VI		
Abdul Rahman Shabandri	B.COM VI		
Abdulla	B.COM VI		
Abubakar Siddique	B.COM VI		
Abuzar	B.COM VI		
Ahamed Shamveel Mulla	B.COM VI		
Ahmed Zaid	B.COM VI		
Aiham	B.COM VI		
Akarsh Ramdas Kharvi	B.COM VI		
Al Sudais	B.COM VI		
Alji Sakeeb	B.COM VI		
Amaan Husain	B.COM VI		
Anfal	B.COM VI		
Basil Ahmed	B.COM VI		
Bavoo Mohammed Noushad	B.COM VI		
Chetan Bhoja Naik	B.COM VI		
Gangulli Mohammad Musab	B.COM VI		
Hrutik Parameshwar Devadig	B.COM VI		
Ibrahim Gawai	B.COM VI		
Ifraz Hassan Mulla	B.COM VI		
K Hisham	B.COM VI		
Kadru Mohammed Sufiyan	B.COM VI		
Manegar Mohamed Nisfan	B.COM VI		
Mohammed Afraz Momin	B.COM VI		
Mohammed Afzan	B.COM VI		
Mohammed Aman	B.COM VI		
Mohammed Aouf Kashimji	B.COM VI		
Mohammed Azhar	B.COM VI		
Mohammed Bilal	B.COM VI		
Mohammed Danish	B.COM VI		
Mohammed Faheem	B.COM VI		
Mohammed Fares	B.COM VI		
Mohammed Fawaz	B.COM VI		
Mohammed Fouzan	B.COM VI		



Principal

(Prof. M. K. Shaikh)
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320



REPORT ON SPECIAL LECTURE UNDER MOU WITH MANJUNATH A PRABHU ON "DIRECT TAXES"

Date: July 24, 2022

Time: 10:30 AM onwards

Venue: Hall no. 03

Students: 36

Introduction

Under the Memorandum of Understanding (MoU) between our Institution and Manjunath A Prabhu, a special lecture on "Direct Taxes" was organized for the B.Com 6th sem students. The session aimed to provide an in-depth understanding of direct taxes, their implications, and the latest updates in the field.

About the Speaker

Mr. Manjunath A Prabhu is a renowned tax consultant and financial advisor with over two decades of experience in the field. He has contributed extensively to various academic and professional forums and is known for his expertise in direct taxes.

The objective of the Lecture

The primary objective of the lecture was to enhance the knowledge of B.Com 6th sem students on direct taxes, covering:

- Fundamentals of direct taxes
- Key concepts and provisions
- Recent amendments and updates
- Practical implications and case studies

Summary of the Lecture

Mr. Manjunath A Prabhu highlighted his contributions to the field of taxation.

Key Points Covered:

- 1. Introduction to Direct Taxes:**
 - o Definition and significance
 - o Differences between direct and indirect taxes
- 2. Income Tax:**
 - o Structure and components
 - o Taxable income and tax rates
 - o Deductions and exemptions
- 3. Corporate Tax:**



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- o Taxation for corporate entities
 - o Recent changes in corporate tax rates
- 4. Capital Gains Tax:**
- o Types of capital assets
 - o Short-term and long-term capital gains
 - o Computation of capital gains

Interactive Session

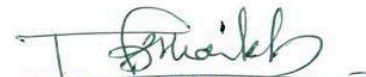
Following the lecture, an interactive session was held where students posed their queries and sought clarifications. Mr. Prabhu addressed various questions, providing insights and practical advice on tax-related matters. This segment was highly engaging and appreciated by the students.

Conclusion

The special lecture concluded with a vote of thanks by Mr. Mohiddin Asbah, expressing gratitude to Mr. Manjunath A Prabhu for his valuable insights and time. The session was well-received, with students gaining a comprehensive understanding of direct taxes.


IQAC & NAAC CO-ORDINATOR
Anjuman Arts, Science,
Commerce College & P.G. Centre
Bhatkal




PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581 320



A.H.M.'s
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A SESSION ON INCOME TAX by
MR. MANJUNATH PRABHU - TAX CONSULTANT (20-01-2022)
INVITATION



INVITATION

AHM'S
ANJUMAN ARTS, SCIENCE AND COMMERCE
COLLEGE, BHATKAL
AN IQAC INITIATIVE
ORGANISES

A Session on
INCOME TAX

RESOURCE PERSON

Prof. MANJUNATH PRABHU
TAX CONSULTANT



ON JANUARY 20, 2022



AT 3:15 PM

VENUE: COLLEGE FUNCTION HALL

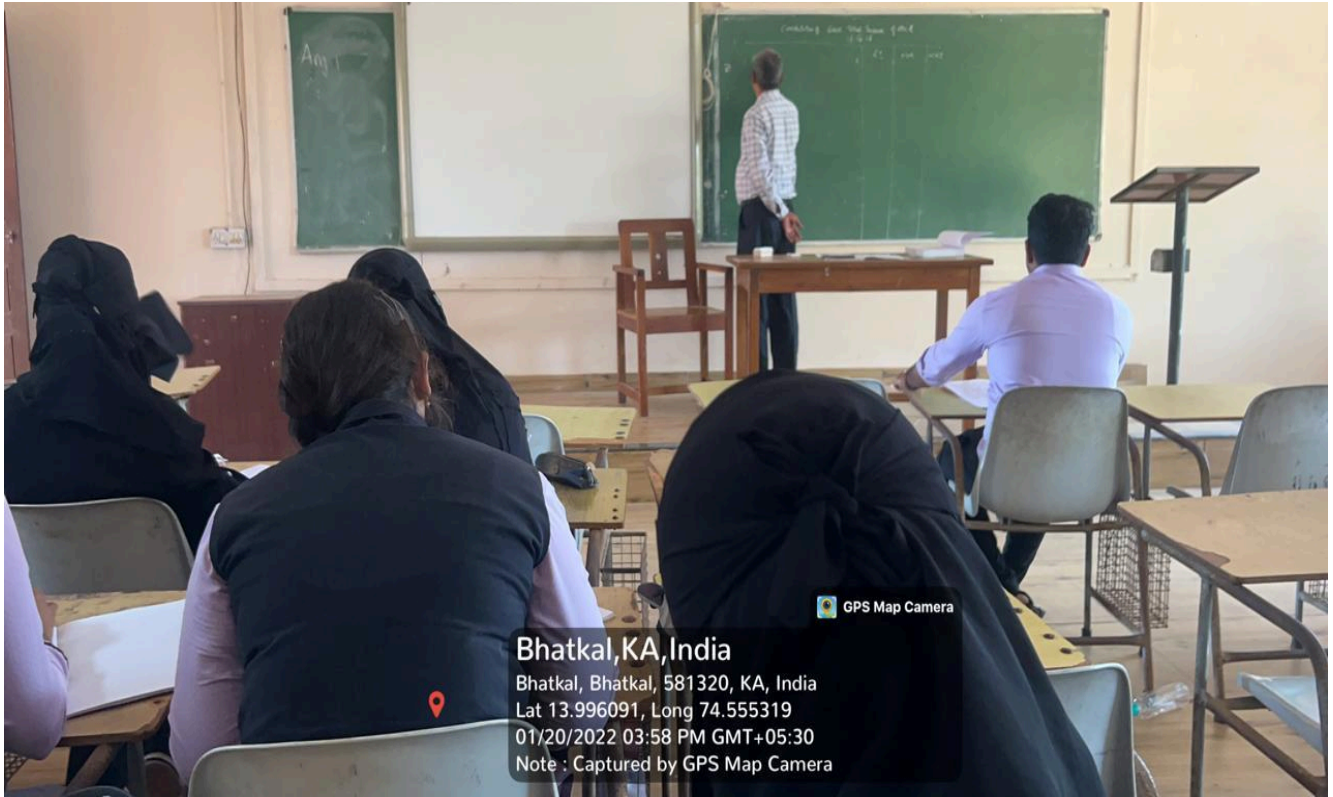
Prof. S. A. Indikar
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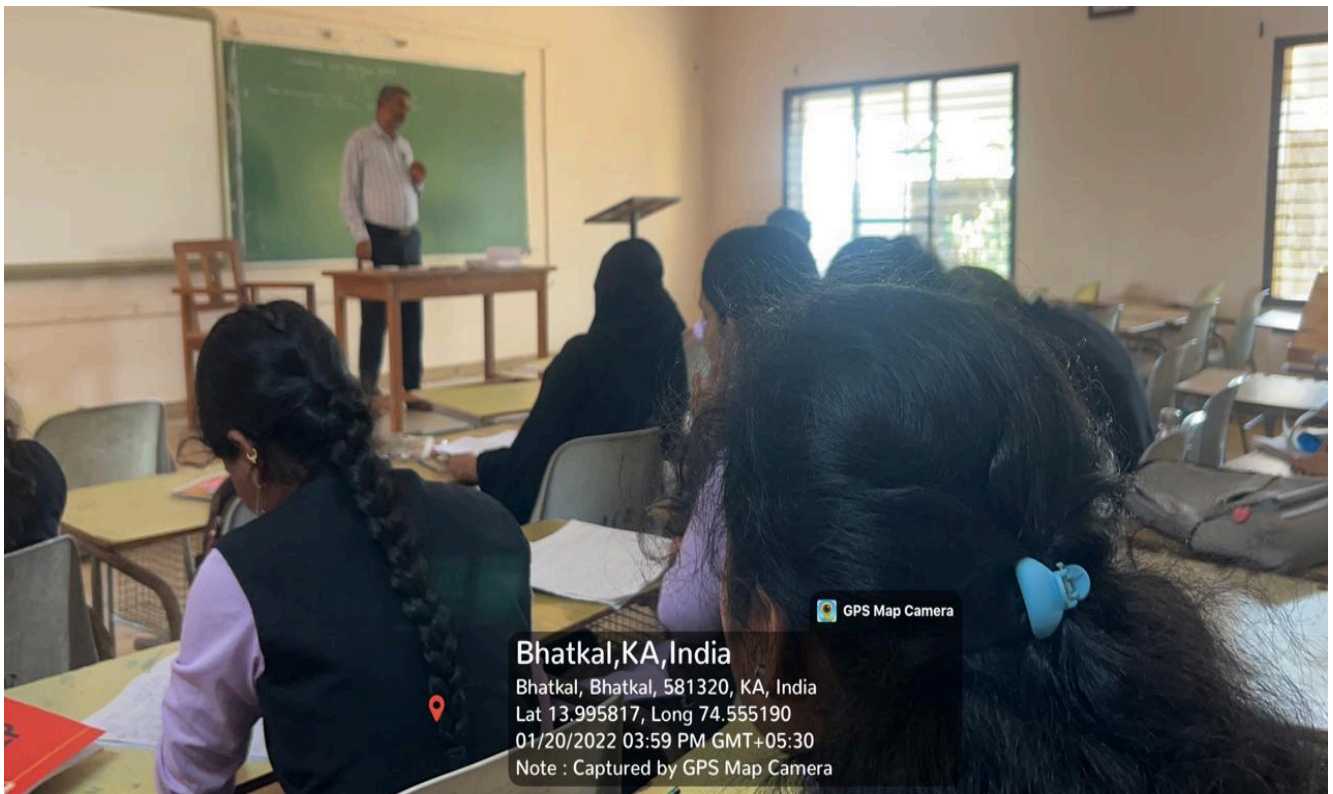


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PHOTOS



A SESSION ON INCOME TAX by
MR. MANJUNATH PRABHU - TAX CONSULTANT (20-01-2022)





A.H.M.'s
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A SESSION ON INCOME TAX by
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Bhatkal, KA, India

Bhatkal, Bhatkal, 581320, KA, India

Lat 13.995817, Long 74.555190

01/20/2022 03:59 PM GMT+05:30

Note : Captured by GPS Map Camera

A SESSION ON INCOME TAX by
MR. MANJUNATH PRABHU - TAX CONSULTANT (20-01-2022)



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ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,
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A SESSION ON INCOME TAX by
MR. MANJUNATH PRABHU - TAX CONSULTANT (20-01-2022)

PROFILE OF THE RESOURCE PERSON

MANJUNATH ANANTH PRABHU

CONTACT INFORMATION:

- Phone: +91 9448404237
- Email: Manjuprabhu777@Gmail.Com

PERSONAL DETAILS:

- Date Of Birth: April 20, 1976
- Gender: Male
- Marital Status: Married

EDUCATION:

- M.Com. (Master Of Commerce)
- Ca (Intermediate)
- Registered Itp & Stp

WORK EXPERIENCE:

- Tax Consultation Profession Since November 13, 2000 (Ongoing)

OFFICE ADDRESS: Manjunath A. Prabhu 2nd Floor, Qamri Complex Main Road,
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A SESSION ON INCOME TAX by
MR. MANJUNATH PRABHU - TAX CONSULTANT (20-01-2022)

SIGNED CIRCULAR

Anjuman Arts, Science and Commerce College, Bhatkal

Ref. No.: MOU/221/2021-22/

Date: 17-01-2022

SEMINAR NOTICE

All the M.Com Students are hereby informed to attend a Session on "Income Tax" scheduled for **January 20, 2022** in **College Function Hall** at **03:15 pm**. Explore tax laws, filing procedures, deductions, and recent updates.




Principal

Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581320


Manjunath P
Dub
M. Com II



A.H.M.'s
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ANJUMANABAD, BHATKAL-581320
(AFFILIATED TO THE KARNATAKA UNIVERSITY, DHARWAD)

SESSION ON INCOME TAX

On 20th January, 2022

ATTENDANCE SHEET

SN	NAMES	SIGNATURE
1	A Ramyashree	
2	Bhavya Nagesh Devdiga	
3	Dhanush Manjunath Achari	
4	Gayatri Nagraj Naik	
5	Govindray Krishna Prabhu	
6	Lata Parshwanath Jain	
7	Likhitha	
8	Mamata Nagappa Naik	
9	Manoj Irappa Naik	
10	Mohamed Yaseen	
11	Mohammed Sayyaf	
12	Parvez	
13	Ridha	
14	Sahana Ramachandra Devadiga	
15	Salman Ahmed MH Dumma	
16	Sonali Prabhu	
17	Swaleha	
18	Vidya Venkatramana Naik	
19	Vidyashree Manjunath naik	
20	Mohammed Faique	
21	Mohammed Maviya	
22	Sarang Mohammed Fahad	
23	Tawqueer Ahmed	
24	Zainulabuddin Hamdan	
25	Abdul Majid Mohammed Husain	



PRINCIPAL

Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320



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Report on A SESSION ON INCOME TAX

Key Highlights

- **Date:** 20th January, 2022
- **Speaker:** Prof. Manjunath Prabhu
- **Topic:** Income Tax
- **Number of Participants:** 23 students

Session Overview

Prof. Manjunath Prabhu, an esteemed expert in the field of taxation, shared his knowledge and experience during the session. The following topics were covered:

1. Introduction to Income Tax:

- Understanding the basics of income tax, including its purpose and significance.
- Differentiating between direct and indirect taxes.

2. Taxable Income and Exemptions:

- Explaining how taxable income is calculated.
- Discussing various exemptions available under the Income Tax Act.
- Case studies illustrating exemptions related to specific income sources (e.g., house rent, agricultural income).

3. Filing Income Tax Returns:

- Step-by-step guide to filing income tax returns (ITR).
- Importance of accurate reporting and timely submission.
- Common mistakes to avoid during the filing process.

Conclusion

The MOU session with Prof. Manjunath Prabhu provided valuable insights into income tax regulations, empowering the participants with knowledge that will benefit them in their personal and professional lives. The engagement of **23 students** reflects the importance of such informative sessions in an academic environment.


IQAC Coordinator
(Prof. S. A. Indikar)

IQAC & NAAC CO-ORDINATOR
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Commerce College & P.G. Centre
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Principal
(Prof. M. K. Shaikh)
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ANJUMAN ARTS, SCIENCE COMMERCE COLLEGE, BHATKAL

CIRCULAR

Ref. No.: MoU/MAP/2021-22/

Date: 23rd October, 2021

This is to inform all the M.Com students that, a **special session on Direct Taxes** is scheduled to be organized on October 25, 2021 at 2:00 pm, as an activity of functional MoU in Hall no. 02.

Therefore, all the students are informed to be present & take the benefit of this session.

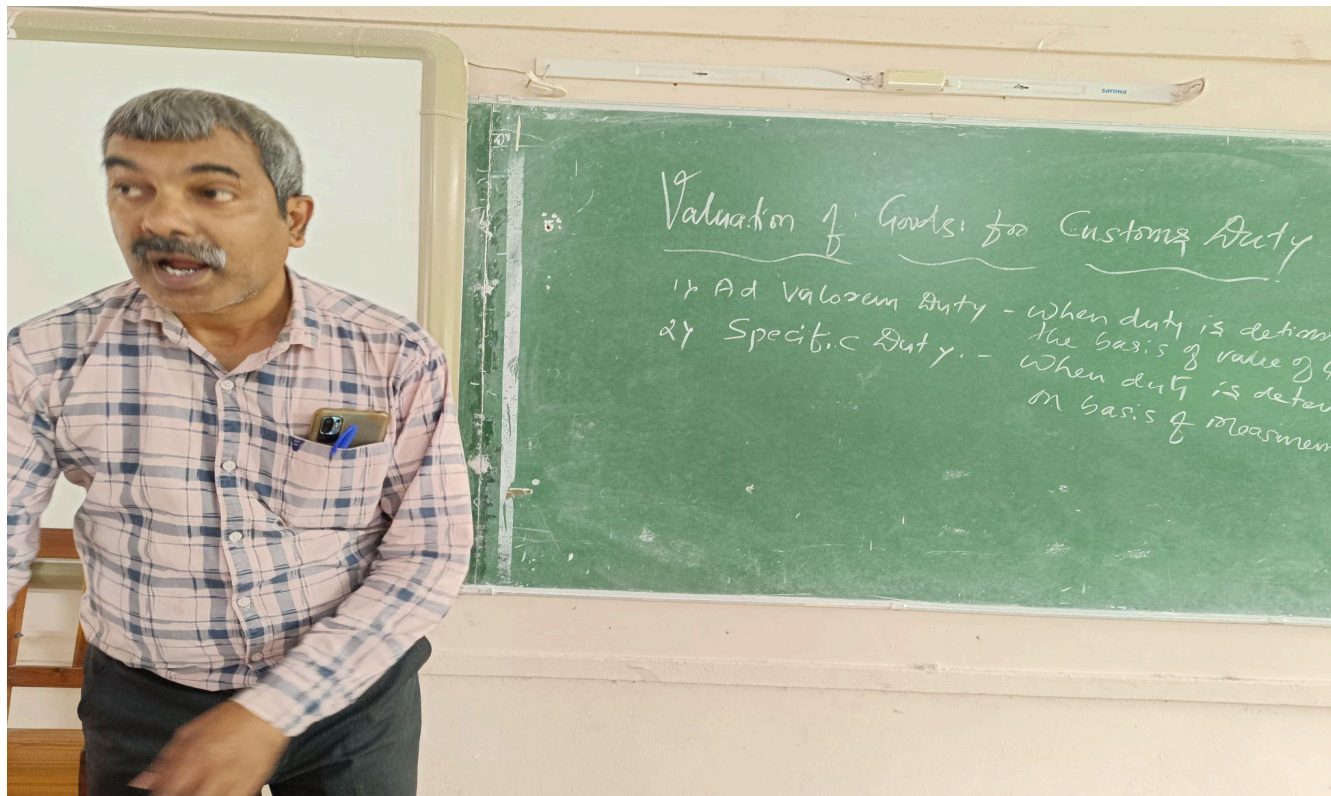



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A Session on GST - Valuation of Goods for Customer Duty By Mr. Manjunath Prabhu (25-10-2021)



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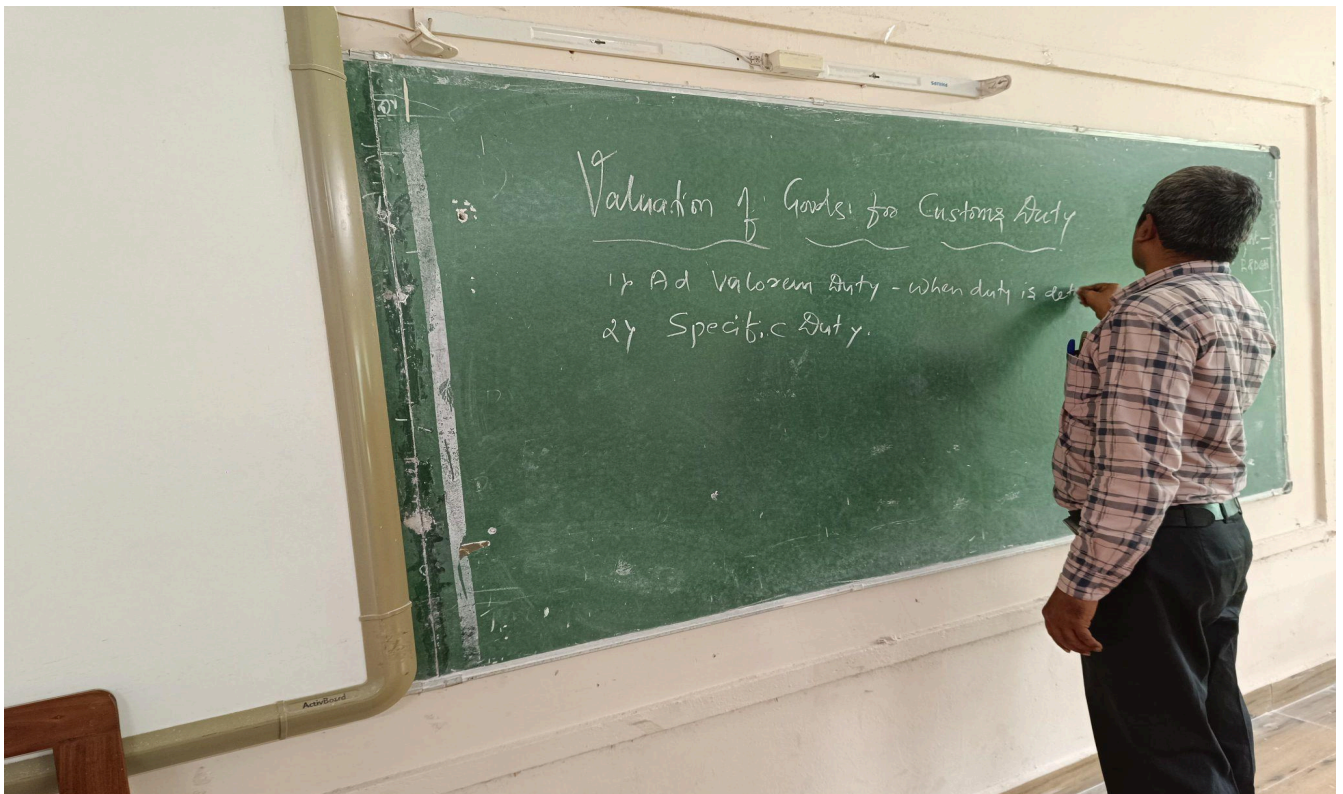
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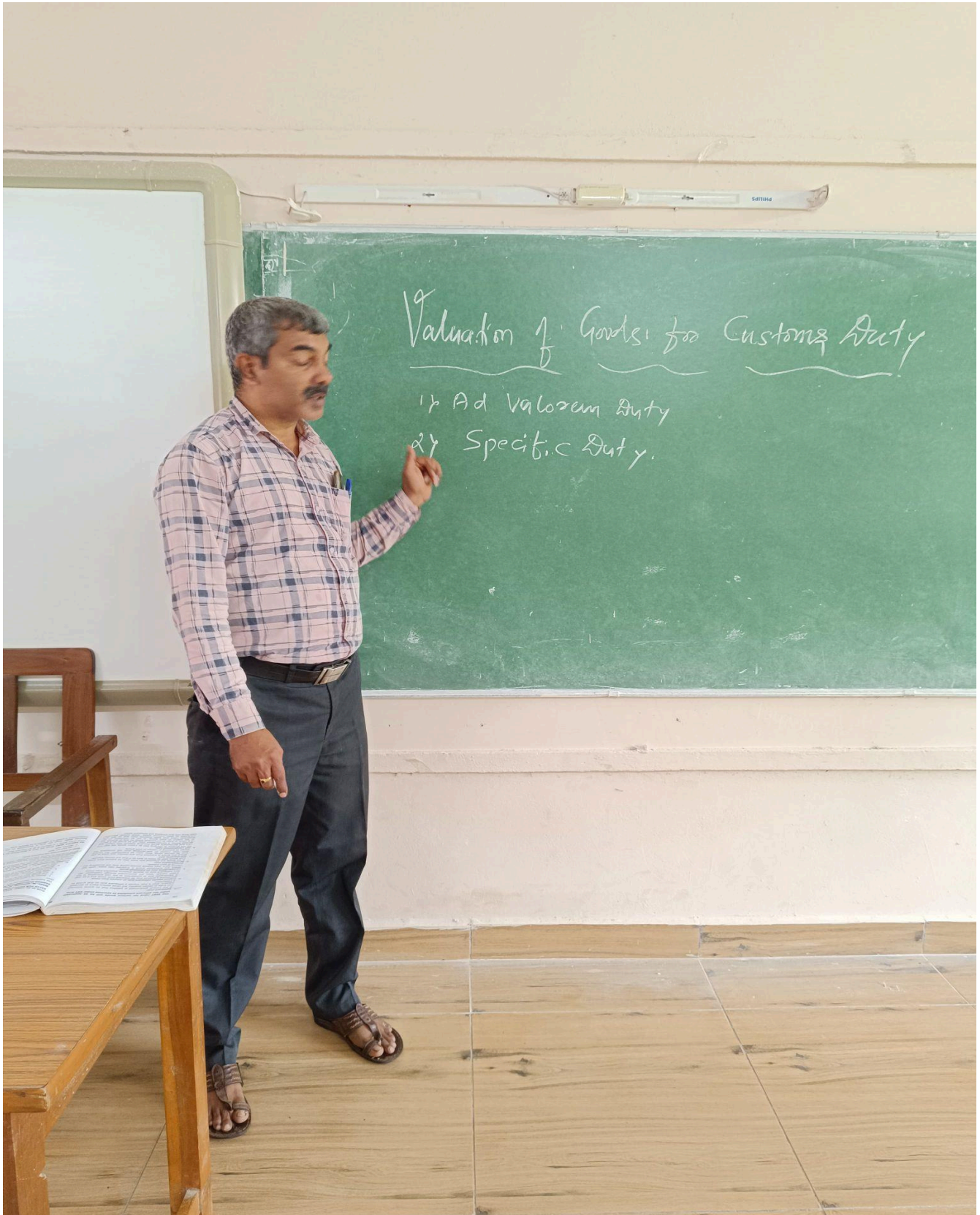


A Session on GST - Valuation of Goods for Customs Duty By Mr. Manjunath Prabhu (25-10-2021)





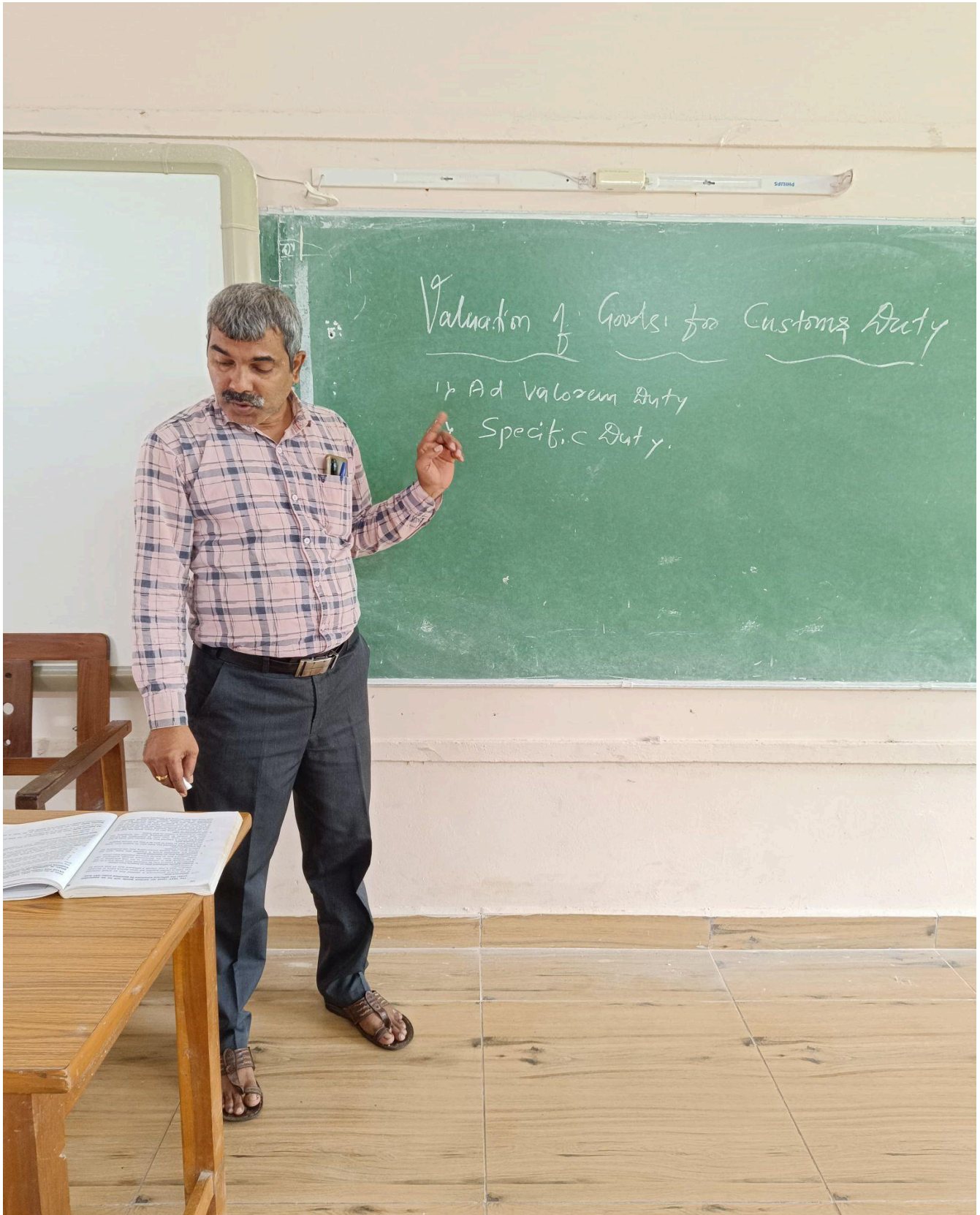
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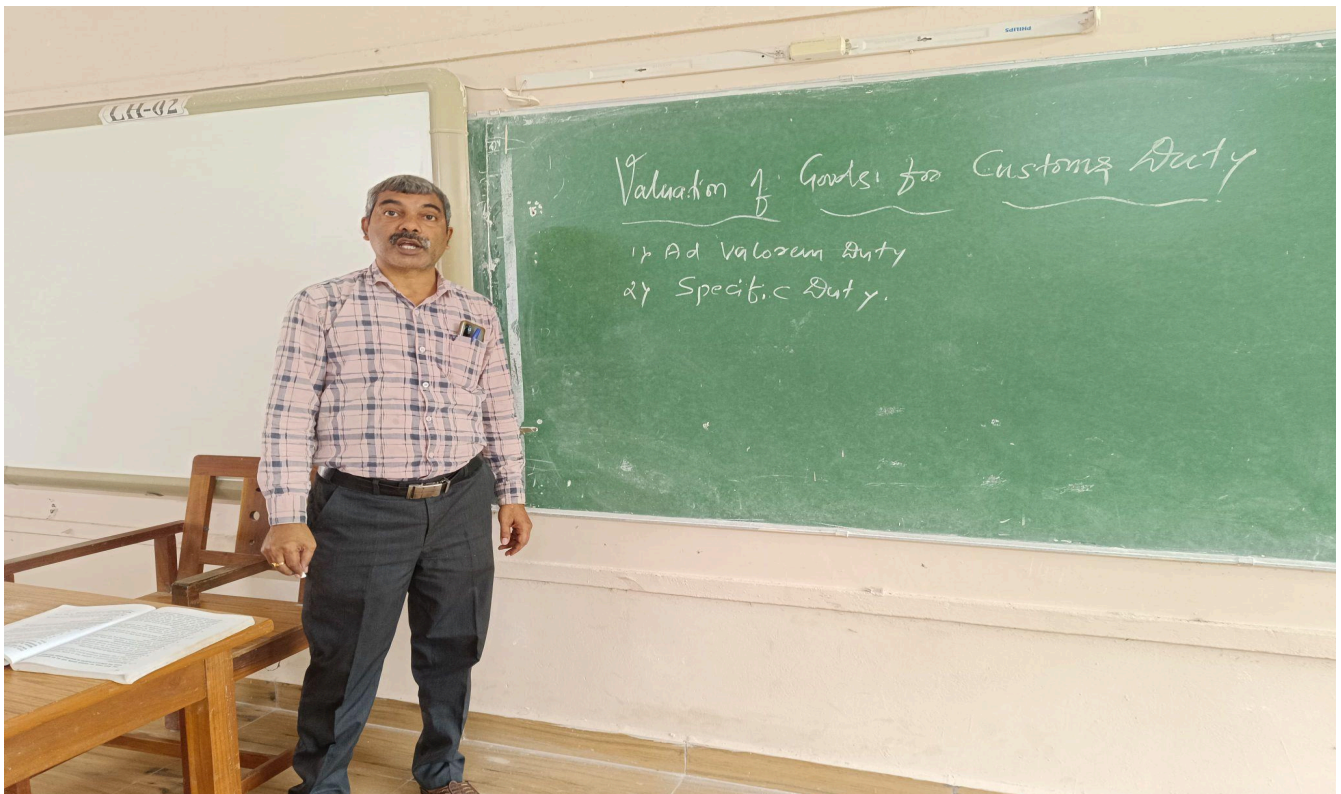
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A Session on GST - Valuation of Goods for Customer Duty By Mr. Manjunath Prabhu (25-10-2021)





PROFILE OF THE RESOURCE PERSON

MANJUNATH ANANTH PRABHU

CONTACT INFORMATION:

- PHONE: +91 9448404237
- EMAIL: manjuprabhu777@gmail.com

PERSONAL DETAILS:

- DATE OF BIRTH: April 20, 1976
- GENDER: Male
- MARITAL STATUS: Married

EDUCATION:

- M.COM. (Master of Commerce)
- CA (Intermediate)
- Registered ITP & STP

WORK EXPERIENCE:

- Tax Consultation Profession Since November 13, 2000 (Ongoing)

OFFICE ADDRESS:

Manjunath A. Prabhu 2nd Floor, Qamri Complex Main Road, Marikatte Bhatkal-581320

CLIENT BASE:

- Currently Serving 80 Clients, including Business Firms and Individuals
- Provides Expertise In Income Tax, Value Added Tax (VAT), Service Tax, And GST

INTERNSHIP PROGRAM:

- Offers Internship Opportunities for Students interested in gaining knowledge about Taxation



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A Session on GST - Valuation of Goods for Customer Duty By Mr. Manjunath Prabhu (25-10-2021)
Attendance List

SN	NAMES	SIGNATURE
1	Shubha B shetty	Shubha
2	Mahima Prabhu	
3	Shalini Mastappa Naik	Shalini
4	Bhavya I Naik	Bhavya
5	Pragati Narayan Hebbar	Pragati
6	Vinuta Janardhan Moger	Vinuta
7	Ashwini	Ashwini
8	Usha Rama Naik	Usha
9	Daddi Akifa	Daddi Akifa
10	Khoka Farhan	Khoka Farhan
11	Neji Mohammed Shabran	Neji
12	Mohammed Yusuf Kola	Yusuf
13	Vaishali M Gond	Vaishali
14	Suma Madev Devadiga	Suma
15	Bodarni Rajin	Rajin
16	Khatib Mohammed Avez	Avez
17	Mohammed Hassan Muallim	Hassan
18	Mohammed Sharique	Sharique
19	Syed Abdur Rahman	Abdur Rahman
20	Manoj Irappa Naik	Manoj
21	Mohamed Yaseen	Yaseen
22	Mohammed Sayyaf	Sayyaf
23	Parvez	Parvez



T. Shalini
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Report on Session: 'GST - Valuation of Goods for Customer Duty'

Event Title: GST - Valuation of Goods for Customer Duty

Organized By: Our College in association with Manjunath A Prabhu - Tax Consultant (MoU Partner)

Date: 25th October 2021

Time: 2:00 PM

Venue: Hall No. 2

Number of Students Participated: 23

Objective

The session aimed to provide students with an in-depth understanding of the Goods and Services Tax (GST) valuation process, particularly focusing on the valuation of goods for customer duty. This was an excellent opportunity for students to gain practical insights into GST-related valuation principles and their application in real-world scenarios.

Key Highlights

1. Introduction to GST Valuation:

- The session commenced with an overview of GST and its significance in the current economic landscape.
- Manjunath A Prabhu, the esteemed tax consultant, introduced the fundamental concepts of GST valuation and its impact on both businesses and consumers.

2. Detailed Discussion on Valuation Methods:

- Various valuation methods under GST were discussed, including transaction value, cost-based valuation, and other relevant approaches.
- Practical examples and case studies were provided to illustrate how these methods are applied in different scenarios.

3. Regulatory Framework:

- The session covered the regulatory framework governing GST valuation, including key provisions from GST laws and rules.
- Participants were briefed on compliance requirements and common challenges faced in GST valuation.

4. Interactive Q&A Session:

- The latter part of the session was dedicated to an interactive Q&A segment, where students posed questions regarding complex valuation scenarios.



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- Manjunath A Prabhu provided detailed answers, offering valuable insights and clarifications.

5. Real-world Application:

- The session emphasized the practical application of GST valuation principles in business operations and financial planning.
- Examples from various industries were discussed to illustrate how GST valuation impacts pricing, profitability, and compliance.

Feedback and Conclusion

- The session received positive feedback from participants, who found the content both informative and engaging.
- Students appreciated the practical examples and real-world insights shared by the tax consultant, which enhanced their understanding of GST valuation.
- The interaction during the Q&A session was particularly well-received, as it allowed students to address specific queries and gain clarity on complex topics.

Overall, the session was a valuable learning experience, bridging the gap between theoretical knowledge and practical application in the field of GST. The collaboration with Manjunath A Prabhu proved beneficial in delivering a comprehensive and insightful discussion on the valuation of goods for customer duty.


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