

GST INPUT

RECONCILIATION AND FOLLOW UP



WEBINAR

KNOWLEDGE SERIES

WHEN

DATE:

OCTOBER 5, 2021, TUE

TIME :

4:00 PM - 5:00 PM

NO FEE

INDUSTRY SESSION

Organised by



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➤ ABOUT CCC

Consultants Consortium of Chennai (CCC) is an Association of Management Systems Consultants, registered under the Tamil Nadu Societies Registration Act, 1975. Key Objective of CCC is to work in alignment with the National Quality Mission, launched by the Government of India, by educating the industry about the role and importance of Standards, Certifications and Regulations in the country as well as in the global markets.

➤ ABOUT K SARAVANAN & ASSOCIATES

K Saravanan & Associates, Chartered Accountants, is a Sole Proprietor firm based in Chennai, providing Auditing, Taxation, Consultancy and Financial Management Services since 1996.

Mr Saravanan, Practising Chartered Accountant, is an expert in the field of Corporate Financial Advisory and Taxation Consultancy - Direct & Indirect. The Firm represents a coalition of specialized skills that are geared to offer sound Financial Solutions and Advisory Services to industry.

➤ PROGRAM OBJECTIVE

GST Input is equivalent to **Cash** in any business and when not considered or wrongly considered, will end up in Financial Losses in the nature of interest and penalty to businesses. This program will give an outline on how to effectively prepare a reconciliation statement, through excel and Tally, which will help businesses to follow up with relevant parties, on the unreconciled input in the books of the business and unreconciled inputs in GST 2B.

KEY TAKEAWAYS

- Learning the techniques in preparing the reconciliation statement in excel.
- Learning the process in accounting the inputs in Tally for the matched and unmatched items.

➤ WHO SHOULD ATTEND?

Promoters of Early Stage / Small Size & Medium Sized Businesses
Accountants - Early Stage / Small Size Enterprises
Accountants - Growth Stage & Medium Size Enterprises
Business Accountants

PROGRAM AGENDA



**GST Input
Reconciliation &
Follow up**

Speaker

**Mr K Saravanan
Founder
K Saravanan &
Associates**

4 : 05 PM - 4 35 PM



Welcome Note

**Mr S Giritharan
Secretary - CCC**

4 : 00 PM - 4 05 PM

Q & A Session

Moderator

**Mr S Giritharan
Secretary - CCC**

4 : 35 PM - 4 55 PM

Vote of Thanks

4 : 55 PM - 5 00 PM

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