B.Com. (CBCS) FACULTY (COMMERCE (Common Paper for General / Semication, June / July 2022

(Common Paper for General / Semications / Advertising / Foreign Trade / and Tax Processor / Honours Courses)

Time: 3 Hours

A. Theory and fractices of GST

Max. Marks: 50

Note: Answer any five questions: PART - A (5 x 2 = 10 Marks)

2 Debit Note and Credit Note
3. Interstate Supply of Goods
4. Supplies Inclusive of

4. Supplies Inclusive of Tax
5. Exempted Goods
6. Composite Dealer
7. Place of Supply of Services
8. List out the Services

8. List out the Services which are covered under Reverse Charge

- Note: Answer all the questions. PART B

 (5 x 8 = 40 Marks)

 9. (a) Define GST? Explain its origin and important concepts
 - (b) What do you understand by the Input Tax Credit Mechanism under GST
- 10. (a) Explain the procedure of Return of Goods in Tally ERP -9
 - (b) Explain the Intra State Supply of Inward And Outward of Goods.
- (a) Define Unregistered Dealers (URDS). Explain briefly regarding recording of Purchases made from Unregistered Dealers.
 - (b) Discuss the applicability of GST for Advanced Receipts and Payments?

 Explain the Procedure of accounting of Advance Receipts and Sales Invoice in the same month.
- 12. (a) What do you mean by Intra State Outward Supply of Services? Explain with the help of suitable examples.
 - (b) What do you mean by the Services? Explain briefly about the determination of Supply of Services and Place of Supply of Services.
- (a) What do you mean by recording of Advanced Entries? Explain with the relevant examples.
 (OR)
 - (b) Write a note on transactions of recording of Partial Payment to the Suppliers.

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SCHELLER (Stadtrath.)

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Die Elbzölle und deren Einfluss auf den Elbverkehr. Eine Denkschrift des Magistrats und des Handelsstandes der Stadt Magdeburg verfasst von Scheller SCHELLER (Stadtrath.), 1845 Die Elbzölle und deren Einfluss auf den Elbverkehr. Eine Denkschrift des Magistrats u. des Handelsstandes der Stadt Magdeburg Scheller, 1845 deren Einfluß auf den Elbverkehr ... Scheller,1845 **Auditing For B.Com. Sem.-6 (According to NEP-2020)** Dr. B.K.Mehta, Dr. Kumari Anamika, 2024-06-28 Table of Contents 1 Origin and Growth of Auditing 2 Methodology of Accounting Auditing And Fraud Risk Management in Kautilya's Arthshastra 3 Meaning Definition and Scope of Auditing 4 Objects and Advantages of Auditing 5 Classification of Audit 6 Standards on Auditing 7 Pronouncement on Accepted Auditing Practices Upholding Financial Transparency and Accountability 8 Technique Preparation and Procedure of Audit 9 Statistical Sampling 10 Internal Control Check and Audit 11 Vouching 12 Valuation of Assets and Liabilities 13 Verification of Assets and Liabilities 14 Appointment Qualifications Remuneration Rights and Duties of an Auditor 15 Liabilities of Company Auditor 16 Company Audit 17 Audit of Different Institutions 18 Auditor's Report and Certificate 19 The Manufacturing and Other Companies Auditor's Report Order 1988 20 New Trends in Auditing More Information The author of this book is Dr B K Mehta and Dr Kumari Anamika Dr B K Mehta Dean and Head Department of Commerce and Co ordinator Banking Jamshedpur Women s College Jamshedpur and Dr Kumari Anamika Assistant Professor Faculty of Commerce The Graduate School College for Women Jamshedpur NEP Income Tax Law and Accounts B. Com. 4th Sem (MJC-6) R. K. Jain,, CA Nikhil Gupta, CA Manoj Kumar Agrawal, 2025-03-30 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains of Business or Profession 11 Capital Gains 12 Income from Other Sources 13 Income Tax Authorities 14 Clubbing of Income and Aggregation of Income 15 Set off and Carry Forward of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Assessment of firm and Association of Persons New Tax Regime Capital and Revenue Expenditure and Receipts Rebate Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns Accounting For Managers For B.Com. Sem.-6 (According to NEP-2020) Dr. B.K.Mehta, 2024-06-28 Table of Content 1 Management Accounting Introduction 2 Analysis and Interpretation of Financial Statements 3 Ratio Analysis 4 Funds Flow Statement 5 Cash Flow Statement As Per Accounting Standard 3 6 Business Budgeting 7 Fixed and Flexible Budgeting 8 Zero Base Budgeting 9 Decision Accounting and Marginal Costing System 10 Break Even Point or Cost Volume Profit Analysis 11 Standard Costing and Cost Variance Analysis 12 Management Information System and Reporting to Management More Information The author of this book is Dr B K Mehta Dean and Head Department of Commerce and Co ordinator Banking Jamshedpur Women s College Jamshedpur Human

Resource Management For B.Com. Sem.-6 (According to NEP-2020) Shri R.C.Agarwal, Shri Suresh Fauzdar, 2024-06-28 Table of Contents 1 Human Resource Management Meaning Concept and Functions 2 Development of Human Resource Management Workforce Diversity Empowerment VRS Work Life Balance and Downsizing 5 Recruitment 6 Selection and Placement 7 Training and Development 8 Employee Compensation 9 Labour Welfare 10 Job Evaluation 11 Performance Appraisal 12 Job Enlargement and Job Enrichment 13 Worker's Participation In Management and Quality of Work Life 14 Social Security 15 Employee Benefits and Services 16 Wage and Salary Administration and Wages Policy 17 System of Wage Payments and Incentives With Profit Sharing and Co Partnership 18 Grievance 19 Discipline 20 Collective Bargaining More Information The authors of this book are Shri R C Agarwal and Shri Suresh Fauzdar Shri R C Agarwal is Ex principal and Head in PG Commerce Department of Shree Jain P G College Bikaner NEP Labour Welfare and Social Security B. Com. 4th sem (MJC-6) Dr. F. C. Sharma, 2025-02-09 1 Meaning Nature and Problems of Labour 2 Labour Welfare 3 Labour Welfare in India 4 Labour Welfare Under Constitution of India 5 The Factory Act 1948 Main Provision Regarding Labour Welfare 6 Working Conditions and Hours of Work 7 International Labour Organisation Structure Functions and Role 8 Social Security 9 Standard of Living and Efficiency of Workers 10 Social Security in India 11 Maternity Benefit Act 12 Labour Administration

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Allgemeine Zeitung München, 1798 - 1925, 1862

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