



## Indirect Tax Laws

Serial No.	Chapter	No of Lecture	Date of Lecture	Faculty Name
1	Introduction to Taxes	1		Karan sir
2	Charging section	1		Karan sir
3	Reverse Charge Mechanism	1		Karan sir
4	Reverse Charge Mechanism - Q&A	2		Karan sir
5	Composition Scheme	1		Karan sir
6	Composition Scheme - Q&A	2		Karan sir
7	Supply- Part 1	1		Karan sir
8	Supply- Part 2	2		Karan sir
9	Supply - Q&A	3		Karan sir
10	Value of Supply	1		Karan sir
11	Valuation Rules	2		Karan sir
12	Value of Supply - Q&A	3		Karan sir
13	Tax invoice,debit note,credit note	1		Karan sir
14	Tax invoice,debit note,credit note - Q&A	2		Karan sir
15	Time of Supply	1		Karan sir
16	Time of Supply - Q&A	2		Karan sir
17	Registration - Part 1	1		Karan sir
18	Registration - Part 2	2		Karan sir
19	Registration Q&A	3		Karan sir
20	Payment of Tax-Part 1	1		Karan sir
21	Payment of Tax-Part 2	2		Karan sir
22	Payment of Tax - Q&A	3		Karan sir

23	TDS (with Q&A)	1		Karan sir
24	TCS(with Q&A)	1		Karan sir
25	Place of Supply-Part 1	1		Karan sir
26	Place of Supply-Part 2	2		Karan sir
27	Place of Supply - Q&A	3		Karan sir
28	Input tax credit - Part 1	1		Karan sir
29	Input tax credit - Part 2	2		Karan sir
30	Input tax credit - Q&A	3		Karan sir
31	Jobwork	1		Karan sir
32	Input service distributor	1		Karan sir
33	Exemptions	1		Karan sir
34	Exemptions- QnA	2		Karan sir
35	Ewaybill	1		Karan sir
36	Ewaybill - Q&A	2		Karan sir
37	Returns	1		Karan sir
38	Returns-Q&A	2		Karan sir
39	Audit and Assessment	1		Karan sir
40	Audit and Assessment-Q&A	2		Karan sir
41	Inspection, search and seizure	1		Karan sir
42	Liability in special cases (with Q&A)	1		Karan sir
43	Demand and Recovery	1		Karan sir
44	Demand and Recovery-Q&A	2		Karan sir
45	Offences and Penalties	1		Karan sir
46	Offences and Penalties-Q&A	2		Karan sir
47	Appeals and Revisions	1		Karan sir
48	Appeals and Revisions-Q&A	2		Karan sir
49	Refund-Part 1	1		Karan sir

50	Refund-Part 2	2		Karan sir
51	Refund-Q&A	3		Karan sir
52	Accounts and Records	1		Karan sir
53	Miscellaneous Provisions	1		Karan sir
54	Ethics in GST	1		
55	Chapter-wise MCQs-Part 1	1		Karan sir
56	Chapter-wise MCQs-Part 2	2		Karan sir
57	Chapter-wise MCQs-Part 3	3		Karan sir
58	Case study based MCQs- Part 1	1		Karan sir
59	Case study based MCQs- Part 2	2		Karan sir
60	Introduction to Customs	1		Karan sir
61	Charging section of Customs	1		Karan sir
62	Import Procedure	1		Karan sir
63	Exemption.Remission,Abatement of duty on Goods lost,destroyed,pilfered	1		Karan sir
64	Exemption.Remission,Abatement of duty on Goods lost,destroyed,pilfered - Q&A	2		Karan sir
65	Types of duties	1		Karan sir
66	Types of duties - Q&A	2		Karan sir
67	Valuation of Import duties-Part 1	1		Karan sir
68	Valuation of Import duties rules-Part 2	2		Karan sir
69	Valuation of Import duties - Q&A	3		Karan sir
70	Baggage	1		Karan sir
71	Baggage - Q&A	2		Karan sir
72	Export Procedures	1		Karan sir
73	Valuation of Export duties	1		Karan sir
74	Warehousing (with Q&A)	1		Karan sir
75	Refund of customs (with Q&A)	1		Karan sir

76	Re-import and Re-export of Goods	1		Karan sir
77	Transit and transhipment of Goods	1		Karan sir
78	Stores	1		Karan sir
79	Import and Export by Post and Courier	1		Karan sir
80	Classification of Goods	1		Karan sir