



CA Intermediate Udesb MAY/Sep 2025 (Group 1)
Lecture Planner - GST

S No	Chapter	No of Lecture	Total Lectures
1	GST in india- An introduction	1	2
	GST in india- An introduction	2	
2	Supply Under GST	1	7
	Supply Under GST	2	
	Supply Under GST	3	
	Supply Under GST	4	
	Supply Under GST	5	
	Supply Under GST	6	
	Supply Under GST	7	
3	Value of supply	1	2
	Value of supply	2	
4	Time of Supply	1	3
	Time of Supply	2	
	Time of Supply	3	
5	Charge of GST	1	6
	Charge of GST	2	
	Charge of GST	3	
	Charge of GST	4	
	Charge of GST	5	
	Charge of GST	6	
6	Place of supply	1	5
	Place of supply	2	
	Place of supply	3	
	Place of supply	4	
	Place of supply	5	
7	Input Tax Credit	1	5
	Input Tax Credit	2	
	Input Tax Credit	3	
	Input Tax Credit	4	
	Input Tax Credit	5	
8	Registration	1	4
	Registration	2	
	Registration	3	
	Registration	4	
9	Tax Invoice: Credit and Debit Notes	1	1



CA Intermediate Udesh MAY/Sep 2025 (Group 1)
Lecture Planner - GST

S No	Chapter	No of Lecture	Total Lectures
10	Accounts and Records	1	1
11	E-way Bill	1	1
12	Exemption from GST	1	5
	Exemption from GST	2	
	Exemption from GST	3	
	Exemption from GST	4	
	Exemption from GST	5	
13	Payment of Tax	1	2
	Payment of Tax	2	
14	Tax Deduction at Source and Collection of Tax source	1	1
15	Returns	1	3
	Returns	2	
	Returns	3	