



**CA Intermediate Udesb Sep 2026 (Group 1) Lecture Planner - GST**

| CH. No | Chapter                                              | No of Lecture | Total Lectures | Date                                        |
|--------|------------------------------------------------------|---------------|----------------|---------------------------------------------|
| 1      | GST in india- An introduction                        | 1             | 2              | Lectures will start from March 2026 onwards |
|        | 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             |                |                                             |
| 6      | Place of supply                                      | 1             | 4              |                                             |
|        | Place of supply                                      | 2             |                |                                             |
|        | Place of supply                                      | 3             |                |                                             |
|        | Place of supply                                      | 4             |                |                                             |
| 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             |                |                                             |
| 7      | Input Tax Credit                                     | 1             | 6              |                                             |
|        | Input Tax Credit                                     | 2             |                |                                             |
|        | Input Tax Credit                                     | 3             |                |                                             |
|        | Input Tax Credit                                     | 4             |                |                                             |
|        | Input Tax Credit                                     | 5             |                |                                             |
|        | Input Tax Credit                                     | 6             |                |                                             |
| 8      | Exemption from GST                                   | 1             | 5              |                                             |
|        | Exemption from GST                                   | 2             |                |                                             |
|        | Exemption from GST                                   | 3             |                |                                             |
|        | Exemption from GST                                   | 4             |                |                                             |
|        | Exemption from GST                                   | 5             |                |                                             |
| 14     | Tax Deduction at Source and Collection of Tax source | 1             | 2              |                                             |
|        | Tax Deduction at Source and Collection of Tax source | 2             |                |                                             |
| 13     | Payment of Tax                                       | 1             | 2              |                                             |

|           |                                            |          |          |  |
|-----------|--------------------------------------------|----------|----------|--|
|           | <b>Payment of Tax</b>                      | <b>2</b> |          |  |
|           | <b>Registration</b>                        | <b>1</b> |          |  |
|           | <b>Registration</b>                        | <b>2</b> |          |  |
| <b>9</b>  | <b>Registration</b>                        | <b>3</b> | <b>4</b> |  |
|           | <b>Registration</b>                        | <b>4</b> |          |  |
| <b>12</b> | <b>E-way Bill</b>                          | <b>1</b> | <b>2</b> |  |
|           | <b>E-way Bill</b>                          | <b>2</b> |          |  |
| <b>10</b> | <b>Tax Invoice: Credit and Debit Notes</b> | <b>1</b> | <b>2</b> |  |
|           | <b>Tax Invoice: Credit and Debit Notes</b> | <b>2</b> |          |  |
| <b>15</b> | <b>Returns</b>                             | <b>1</b> | <b>2</b> |  |
|           | <b>Returns</b>                             | <b>2</b> |          |  |
| <b>11</b> | <b>Accounts and Records</b>                | <b>1</b> | <b>1</b> |  |