



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

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	GST in india- An introduction	1	2	Thursday, December 12, 2024
	GST in india- An introduction	2		Friday, December 13, 2024
2	Supply Under GST	1	7	Saturday, December 14, 2024
	Supply Under GST	2		Monday, December 16, 2024
	Supply Under GST	3		Tuesday, December 17, 2024
	Supply Under GST	4		Wednesday, December 18, 2024
	Supply Under GST	5		Thursday, December 19, 2024
	Supply Under GST	6		Friday, December 20, 2024
	Supply Under GST	7		Saturday, December 21, 2024
	Supply Under GST	7		Saturday, December 21, 2024
3	Value of supply	1	2	Monday, December 23, 2024
	Value of supply	2		Tuesday, December 24, 2024
4	Time of Supply	1	3	Thursday, December 26, 2024
	Time of Supply	2		Friday, December 27, 2024
	Time of Supply	3		Saturday, December 28, 2024
5	Charge of GST	1	6	Monday, December 30, 2024
	Charge of GST	2		Tuesday, December 31, 2024
	Charge of GST	3		Wednesday, January 1, 2025
	Charge of GST	4		Thursday, January 2, 2025
	Charge of GST	5		Friday, January 3, 2025
	Charge of GST	6		Saturday, January 4, 2025
6	Place of supply	1	5	Monday, January 6, 2025
	Place of supply	2		Tuesday, January 7, 2025
	Place of supply	3		Wednesday, January 8, 2025
	Place of supply	4		Thursday, January 9, 2025
	Place of supply	5		Friday, January 10, 2025
7	Input Tax Credit	1	5	Saturday, January 11, 2025
	Input Tax Credit	2		Monday, January 13, 2025
	Input Tax Credit	3		Tuesday, January 14, 2025
	Input Tax Credit	4		Wednesday, January 15, 2025
	Input Tax Credit	5		Thursday, January 16, 2025
8	Registration	1	4	Friday, January 17, 2025
	Registration	2		Saturday, January 18, 2025
	Registration	3		Monday, January 20, 2025
	Registration	4		Tuesday, January 21, 2025
9	Tax Invoice: Credit and Debit Notes	1	1	Wednesday, January 22, 2025
10	Accounts and Records	1	1	Thursday, January 23, 2025
11	E-way Bill	1	1	Friday, January 24, 2025
12	Exemption from GST	1	5	Saturday, January 25, 2025
	Exemption from GST	2		Monday, January 27, 2025
	Exemption from GST	3		Tuesday, January 28, 2025
	Exemption from GST	4		Wednesday, January 29, 2025
	Exemption from GST	5		Thursday, January 30, 2025
13	Payment of Tax	1	2	Friday, January 31, 2025



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

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
13	Payment of Tax	2	2	Saturday, February 1, 2025
14	Tax Deduction at Source and Collection of Tax source	1	1	Monday, February 3, 2025
15	Returns	1	3	Tuesday, February 4, 2025
	Returns	2		Wednesday, February 5, 2025
	Returns	3		Thursday, February 6, 2025