



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited

think • innovate • transform

PROGRAMME REPORT ON

Guest Lecture-Goods and Services tax return filing Procedures 2025-2026

Resource Person

**CA.G.Nagarjun B.Com., FCA Ramachandran & Murali Chartered
Accountants, Chennai**

Organized by

COM- PMIST



**PERIYAR MANIAMMAI INSTITUTE OF
SCIENCE & TECHNOLOGY**

Periyar Nagar, Vallam, Thanjavur-613403
Tamil Nadu, INDIA

FACULTY OF COMMERCE

**Guest Lecture on Goods and Services tax return filing Procedures
2025-2026**

GUEST LECTURE	Experts / Guest Speaker	Beneficiaries
<p>Goods and Services tax return filing procedures 2025-2026</p>	<p>CA.G.Nagarjun B.Com., FCA Ramachandran & Murali Chartered Accountants, Chennai Mail id :nagarjuncacs@gmail.com</p>	<p>Faculty Dr.N.Jayanthi, Dr.A.N.Christy, Dr.K.Sumithra II UG B.Com A B.Com B I PG M.Com</p>
<p>Date / Period:17.09.2025 Time: 11.30am to 1.00pm</p>		
<p>Report / Summary / Key points discussed: CA.G.Nagarjun B.Com., FCA , conducted a knowledge-enriching session for the second year undergraduate and first year postgraduate commerce students. The session on Goods and Services Tax (GST) provided a comprehensive understanding of India's indirect tax structure. Students learned how GST replaced multiple central and state taxes such as excise duty, service tax, creating a unified system. The lecture explained the GST framework, where intra-state transactions involve CGST and SGST/UTGST, while inter-state transactions attract IGST. Key compliance aspects were highlighted, including mandatory and voluntary registration, allotment of GSTIN, and the importance of tax invoices, credit notes, and debit notes for Input Tax Credit (ITC). Flowcharts and practical examples were used to illustrate the collection and distribution of GST revenue between the Centre and the States.</p>		<p>129</p>

GUEST LECTURE	Experts / Guest Speaker	Beneficiaries
<p>Outcome of the Session Students gained a clear understanding of the GST framework, including intra-state and inter-state transactions, registration requirements, and compliance procedures. They also learned the importance of tax invoices, GSTIN, and Input Tax Credit, linking taxation concepts with practical applications in commerce. The session enhanced both their academic knowledge and professional readiness.</p>		



A guest lecture on *Goods and Services Tax (GST) Return Filing Procedures* was conducted at PKC – Extension Block (Annai Maniammai Hall) for UG and PG students. A total of 129 students (UG: 109, PG: 20) benefited from the session



which was expertly handled by CA. G. Nagarjun, B.Com., FCA.

Dr. N. Jayanthi
 Professor & Dean, Faculty of Commerce



DEPARTMENT OF COMMERCE

Organises a

Guest Lecture on

GST Return Filing Procedures

(II B. Com A & B)



CA G. Nagarjun, B.Com., FCA.,

Ramachandran & Murali | Chartered
Accountants | Chennai.

17.09.2025

Time : 11.30 am - 1.10 pm

**Venue : Annai Maniammaiyyar
Hall**

Periyar Maniammai Institute of
Science & Technology
(Deemed to be University)
Periyar Nagar, Vallam,
Thanjavur 613403
Tamil Nadu, India

For more details, visit
www.pmu.edu
headcommerce@pmu.edu

COORDINATOR

Dr.N.Jayanthi,
Professor & Dean FC

CONVENER

Dr.A.N.Christy,
Assist. Prof (SG) & Head

Department of Commerce

Periyar Nagar, Vallam Thanjavur - 613 403, Tamil Nadu, India

Phone: +91 - 4362 -264642,

Fax: + 91 - 4362 - 264660

Email:headcommerce@pmu.edu

Website: www.pmu.edu



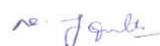

**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of UGC Act, 1956 - NAAC Accredited
think • innovate • transform

S.No	Register Number	Name
1.	124012153878	AADHAVAN K
2.	124011153879	ABARNA P
3.	124012153881	ALDRIN RONALDO M
4.	124012153882	ANDRO A
5.	124012153883	ARUN K
6.	124012153884	ARUN KUMAR S
7.	124011153885	ASWINI M
8.	124011153886	ATCHAYAA K
9.	124012153887	BALAGURU K
10.	124012153888	DEVA DHARSHAN B
11.	124012153889	HARIHARAN M
12.	124012153890	HARIKRISHNAN R
13.	124012153891	JACCOB DANIEL A
14.	124012153892	JASLIM HAMEED J
15.	124012153893	JEEVA G
16.	124011153894	KARUNIYA J
17.	124012153895	KUMARAN M
18.	124011153896	LAVEENA K
19.	124012153898	MANIKANDAN R
20.	124012153899	MANIKANDAN T
21.	124012153900	MOHAMED AASATH A
22.	124012153901	MOHAMED ASIF M
23.	124012153902	MOHAMED FARJITH P
24.	124012153903	MOHAMED ISHAK M
25.	124012153904	MOHAMED RILWAN J
26.	124012153905	MOHAMED YAHYA S
27.	124012153906	MUKESH KANNAN R
28.	124012153907	NAVEEN B
29.	124012153909	PARTHIBAN M
30.	124012153910	PRASANTH S
31.	124012153911	PRAVEEN N

32.	124012153912	PRAVEENKUMAR K
33.	124012153913	PRIYAN K
34.	124012153914	RAJASURENDHAR J
35.	124012153915	ROKESH B
36.	124012153916	RUPAN S
37.	124012153917	RUTHRAMOORTHI R
38.	124011153918	SAHANA S
39.	124012153919	SANTHOSH G
40.	124012153920	SANTHOSH M
41.	124012153921	SANTHOSH R
42.	124012153922	SANTHOSH B
43.	124012153923	SARAN R
44.	124012153924	SEFRI A
45.	124012153925	SENTHIL KUMAR S
46.	124011153926	SHARON ASHLEY S
47.	124012153929	SIVA SRIRAM A
48.	124012153930	SNEHAN M
49.	124012153931	SRIRAM R
50.	124012153932	SRIRAM S
51.	124012153933	SUBHASHINI S
52.	124012153934	THILIPAN S
53.	124012153935	THIRUMURUGAN E
54.	124012153936	TITTO G
55.	124012153937	VISHAL M
56.	1240121531000	NARESH KUMAR R
57.	1240121531001	AYYANAR E
58.	125012167023	MOHAMED ABDUL M
59.	124012153939	AADHI M
60.	124012153940	AAKASH G
61.	124011153941	AARADHANA B
62.	124012153942	ABINASH P
63.	124012153945	AMRISH S
64.	124012153946	ARUN KUMAR G
65.	124011153947	ASHIKA I
66.	124012153948	BHARANI R
67.	124012153949	CHARAN B

68.	124012153951	DINESH KUMAR R
69.	124012153952	ELAMPARUTHI A
70.	124012153953	GOKUL K
71.	124012153954	GURUPRASAD R
72.	124012153955	HARI HARAN M
73.	124012153956	HARIPRASATH N
74.	124012153957	HARIRAM M
75.	124012153958	IRFAN AHAMED M
76.	124012153959	IYAPPAN T
77.	124012153960	JAGADEESHWARAN C
78.	124012153961	KALAI RAJA CHOLAN M
79.	124012153962	KANDASAMY R
80.	124012153963	KANNARASAN M
81.	124011153964	KANNIYAMMAL E
82.	124012153965	KARTHIKEYAN J
83.	124011153966	KIRUBAKRISHNI R
84.	124012153967	KISHOR M
85.	124012153968	LOGESH R
86.	124012153969	MADHAN M
87.	124012153970	MANJUNATHAN R
88.	124012153971	MANOJKUMAR R
89.	124012153972	MEENOJ KUMAR M
90.	124012153973	MOHAMED HASAN S
91.	124012153974	MOHAMMAD ASEEM J
92.	124012153975	MOHAMMED VASEEM A
93.	124012153976	MUGUNDHAN S
94.	124012153977	MUKESH S
95.	124011153978	NANDHITHA J
96.	124012153980	NOORUL FAHIM R
97.	124012153981	RAJKUMAR J
98.	124011153982	RAMYA D
99.	124012153983	SAMBATHKUMAR S
100.	124012153984	SANTHOSH P
101.	124012153986	SIVA R
102.	124012153987	SRI BALAJI RS
103.	124012153988	SUBRAMANIYAN N

104	124011153989	SUSMITHA A
105	124011153990	UVASRI S
106	124012153991	VASEETHIRA VARMA S
107	124012153992	VENKATESHWARAN J
108	124012153993	VIGNESH S
109	124012153994	VISHAL E
110	124012153995	VISHAL R
111	124012153996	VISHAL RAJAN T
112	124012153997	VISHNU K P
113	125011361106	DHARSHINI M
114	125012361107	ABDUL AJEES A
115	125012361108	ADHITHYA B
116	125011361109	ANUPRIYA A
117	125012361110	BALASUNDAR P
118	125012361111	GOKUL V
119	125012361113	KAMALESH A
120	125011361114	KATLEEN GLORY M
121	125011361115	KEERTHI MALAR S
122	125012361116	MANMOHAN K
123	125011361117	MEERA R
124	125011361119	PARIMITHA B
125	125011361120	PAVITHRA S
126	125012361121	PRINCE HOSEENU A
127	125011361122	SARUDARSHANA K
128	125011361123	SMALIE RONICA L
129	125011361124	SWATHI S
130	125012361125	VARUNKUMAR G
131	125011361126	YOGA LAKSHMI T

1. 
2. 
Co-coordinators


Head/commerce

