



STUDY MADE EASY
ACHIEVING EXCELLENCE TOGETHER

GST CA INTER MAY 24 - ANKITA ARORA NAIDU

MODULE 1	PART	
TOPIC		LINK
SUPPLY UNDER GST	PART 1	https://youtu.be/L1odz0UeKeE?si=2gAY0ZBLm8hEPOEK
	PART 2	https://youtu.be/j_f2EbhHnoo?si=oiKSMRpbhZ_QM4y5
	PART 2 DAY 2	https://youtu.be/FQYwdSeHPfg?si=OCppmJcxUj0sWATx
	PART 3	https://youtu.be/nHpUdOn0QgM?si=c6YYv_-zSP4QeUU6
	CLARIFICATION OF SUPPLY	https://youtu.be/zFpF9dVOigw?si=ZzXjDUXVKOB-s2Tt
	SUPPLY REVISION	https://youtu.be/6VYW7TIPJG4?si=_dyZHsX7iveVnW1t
	CLARIFICATION SCHEDULE II REVISION	https://youtu.be/EYccBXjUfcM?si=jcy-DdNJTGyH1qU
CHARGE UNDER GST	CHARGE UNDER GST	https://youtu.be/OYqZtanmbeU?si=kFmAA6XpL9xgrf2e

	RCM	https://youtu.be/4Gkg1BlkzA8?si=2bxOcoqYAf5poaDa
	GTA	https://youtu.be/l0xte2uXOLM?si=p4gHhXassR6PJ259
PLACE OF SUPPLY		https://youtu.be/f3OZ3lpgfWE?si=MvBMnTRFVIROIs4M
EXEMPTION UNDER GST	MEGA EXEMPTION PART 1	https://youtu.be/yQmqfXN3PLU?si=IQRee8kgltO5uBo8
	PART 2	https://youtu.be/4kaJw5y9tGs?si=o-GpsnS4VBRuzry1
TIME OF SUPPLY		https://youtu.be/TpdBlaiLcKE?si=hDaxg2eFoE5pYlkg
VALUE OF SUPPLY	PART 1	https://youtu.be/aFyPhGoibFs?si=rpZVKtfJe2uRhWhH
	VOS RULE - NOT PART OF INTER	
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MODULE 2		
TOPIC	LINK	
ITC PART 1	https://youtu.be/mZknkmsBxsM?si=O48BsHDc050IB91A	
PART 2	https://youtu.be/NXDNO3W5pZI?si=SoMiiUo5rmYJ5L3K	
REGISTRATION PART 1	https://youtu.be/vlxKwiODFws?si=qJkhfZJJy38ZF6xK	
PART 2	https://youtu.be/gE6dxYhOE_s?si=ZtrwiSFPEBaS2Shk	
PART 3	https://youtu.be/SH-4RlvMUu4?si=h1lnN9JBzdJkbyx4	
REGISTRATION AMENDMENT	https://youtu.be/meScP3YIFok?si=nvmeq76pOtwr1HkF	
COMPOSITION SCHEME	https://youtu.be/rcVHMJFELsA?si=icApgYEyUIT7PtUI	

TAX INVOICE ,DEBIT ,CREDIT	https://youtu.be/2LUCLvJnaxo?si=7EyyBJ9L2c1mieOY	
EWAY BILL	https://youtu.be/PptBDsx9bKk?si=mPAS7ijl-ZmpBm-5	
PAYMENT OF TAX	https://youtu.be/BtVU369wzA4?si=FQn-QisjIXR1K6OG	
TDS	https://youtu.be/GuRjXV3bPIY?si=GpzecqQLnk_EqoFl	
RETURN	https://youtu.be/Wj7uEPXM8A8?si=7xDgoqLFaWv6A4al	
TCS		
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