

## Mission Statement:

The aim is to transform students, enabling them to develop comprehensive thinking, Professional approach with enhanced knowledge

## **CORPARENA ACADEMY OF MANAGEMENT**

KORAMANGALA, BENGALURU – 560034  
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# ACCFIN

*Centre for Learning Excellence*

A Career Oriented Course

**Advanced Certification in  
Corporate Accounting  
&  
GST Workshop**



## About us

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We are group of professionals with Corporate experience of more than 10 years and impart training in the arena of Corporate Accounting & Taxation. The Learning Centre was established with the objective of providing effective training with a view to connect academic know-how & Corporate functioning. We believe this training would result in enhanced knowledge & develop skills thereby strengthening the career prospects of Accounting Professionals/Students.

### **CorpArena Academy of Management P Ltd**

Koramangala, Bangalore – 560003

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## About the Course

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### **ADVANCED CERTIFICATION IN CORPORATE ACCOUNTING**

**Fees: Rs.15000/-**

**Duration: 60** Hours of Training

## Contents

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### **CORPORATE CORE ACCOUNTING**

#### **Introduction to Accounting**

- Introduction & Comprehensive understanding of Accounting Concepts & Conventions
- Detailed understanding of Double Entry System
- Rules of Debit & Credit – Corporate approach
- Ledgers – Interpretation, Review & Analysis
- Trial Balance Review & Analysis
- BRS – Reconciliation entries
- Adjustment Entries for Core Accounting – 15 Important Adjustment entries

#### **Accounts Payable**

- Procure to Pay Cycle
- TDS - Tax Deducted at Source for Payments
- Closing Process in Accounts Payable
- Payroll Accounting

#### **Accounts Receivable**

- Order to Cash Cycle
- 3 way & 4 way Matching
- Closing Process in Accounts Receivable

#### **Accounting Standards**

- AS- 6 Depreciation Accounting
- AS-9 Revenue Recognition
- AS-10 Fixed Assets
- AS-11 Effect of Changes in Foreign Exchange

#### **Finalisation of Accounts (MS-Excel Based)**

- Detailed Fixed Asset Register
- Process involved in Closing of Books
- Preparation of B/Sheet, P&L, Schedules & Groupings as per Sch III
- Notes to Accounts

#### **Analysis & Interpretation**

- Interpretation of Ratio Analysis

### **WORKSHOP ON GST (10 Hrs – 3 Days)**

**Fees: Rs.2500/-**

- Background & Introduction
- Input Tax Credit
- Meaning & Scope of Supply
- Levy & Collection of GST
- Registration, Tax Invoices.
- Cross-Utilization of Tax credits
- Payment of Tax
- Compliances & Returns
- Filing of GSTR-1 & GSTR3B