

Academic and Professional Qualifications

Qualifications	Year	Institution	Performance	Remarks
CA Final	May 2025	The Institute of Chartered Accountants of India (ICAI)	321/600(53.50%)	Exemption in AFM(63), IDT(61)
CA Intermediate	Nov 2020 & July 2021		494/800(61.75%)	Exemption in Accounts(76), Advance Accounts(74), Taxation(67), Law(64)
CA Foundation	Nov 2019		307/400(76.75%)	Cleared in First Attempt
B.Com.	2022	Maharaja Surajmal Brij university	1144/1800(63.55%)	-
12 th class	2019	RBSE Board	472/500(94.40%)	School Rank1, Buss.studies-100, Mathematics-99
10 th class	2017		557/600(92.83%)	School Rank1, Mathematics-100

Work Experience

Articleship– Sankalp Pitaliya and Associates, Bharatpur (Raj.)

Article Assistant |Sep 2021-Sep 2024

Domain	Performance Areas
INDIRECT TAXATION	<ul style="list-style-type: none"> Handled GST registration for new business entities, including document verification and portal filing. Reviewed ITC eligibility under Sections 16 & 17 and ensured correct ITC reversal under Rule 42 & 43 of the CGST Rules. Resolved a GST notice for ITC mismatch by reconciling purchase records with GSTR-2A, obtaining vendor confirmations, and making necessary amendments in subsequent GST returns, resulting in withdrawal of demand. Filed GSTR-1 & GSTR-3B with ITC adjustments; also prepared forms PMT-09 and DRC-03. Prepared and reconciled GSTR-9 & GSTR-9C by comparing GST returns with books of accounts, identifying mismatches, and coordinating certification. Assisted in GST audits through reconciliations, statutory records compilation, and responding to departmental queries. Implemented and managed the QRMP scheme for clients, ensuring accurate quarterly filings and timely monthly payments. Drafted and submitted replies to GST notices including ASMT-10 & DRC-01 and scrutiny notices. Managed a diverse client portfolio, ensuring end-to-end GST compliance.
DIRECT TAXATION	<ul style="list-style-type: none"> Provided advisory services and opinions on the application of TDS/TCS provisions. Prepared and filed corporate income tax returns (ITR) and TDS returns for individuals, firms, and companies. Assisted in calculating advance tax liabilities by projecting annual taxable income, applying relevant tax slabs, and ensuring timely payment of advance tax. Conducted and filed Tax Audit Reports (Form 3CA, 3CB, 3CD) for individuals, HUFs, firms, etc.
STATUTORY AUDIT	<ul style="list-style-type: none"> Assisted in conducting Bank Audit (SBI Bank) and sample checked the major CC Accounts by applying the provisions of SA 320 and SA 530. Vouching and verification of profit and loss items (Assertions at transaction level) and Balance sheet items (Assertions at financial statement level). Reviewed accounting policies and notes to accounts to ensure alignment with the applicable financial reporting framework (AS or Ind AS) and consistency with industry best practices. Investigated and reported unauthorized salary disbursement through review of payroll, HR, and banking records in a consulting company. Identified overstatement of trade receivable and revenue by performing external confirmations as per SA 505. Assisted in drafting audit reports as per SA-700.

Extra-Curricular Activities

Hobbies	➤ Listening to music, Yoga.
Time management	➤ I excel at time management, consistently prioritizing tasks to ensure efficiency and meet deadlines without Compromising quality.
Other Skills	➤ Effective professional communication and interpersonal skills.
Technical Skills	➤ Microsoft Excel(V Lookup,H lookup, PivotTable),word and powerpoint,Tally Prime,Genius,GenGst.
Language	➤ Fluent in English and Conversational proficiency in Hindi .
Other Information	DOB:26/07/2002 ADD:B NARAYAN GATE,BHARATPUR(RAJ)