

Professional and Educational Qualification:

- Cleared CA Final in Nov 2023 with 51 % with exemption in FR and Economic Law.
- Cleared CA Inter with 54% and exemption in Accounts, Auditing and Advance Accounting.
- Cleared CA Foundation with 57%.
- Completed B.com from University of Rajasthan.

Organization	Designation	Experience
UltraTech Cement (Unit - Sewagram Cement Works)	Assistant Manager	May 2024 to Continue
Chatter & Chatter	Article Assistant	Aug 2019 - Oct 2022

	Work Description
Account & Finance • UltraTech Cement	<ul style="list-style-type: none"> ➤ Engaged in Major expense review, which added management in identify and rectifying revenue leakage point of amounting Rs.10 lakhs. ➤ Analyzed PO terms related to payment release for SD, Retention money, LD Waiver. ➤ Analysis of GSTR 1 defaulter sheet and GSTR 2B and follow up with vendor for filing the same & GST mismatch solving & GST hold review and also meeting with local vendor for the same which aided management to take timely ITC of Rs. 14 Lacs. ➤ Analyzed Trail Balance to track old retention money and Security deposit, creditors, debtors, TDC/TCS certificate receivable and review of GRIR ageing. ➤ Verified Physical stock (PP Bags & Raw material) with SAP and conducted stock verification at month end. ➤ Prepared and analyzed Daily Production Reports (including line-wise), Daily power cost report. ➤ Supported Quarterly and Annual profit & loss variance analysis for management decision-making. ➤ Verified high- value PO Invoice (₹ 50 Lakhs) and ensure accuracy of Non PO Invoice with regards to GL coding and cost center allocation. ➤ Preparation and review of Working Capital on Monthly basis and providing the reasonings for increase / decrease in currents assets and current liabilities. ➤ Ensuring coordination and communication with internal Auditors and ensure controls at all the time.
Statutory Audit Sector ➤ Hospitality ➤ Manufacturing ➤ Trading	<ul style="list-style-type: none"> ➤ Assisted in Review of preparation of financial statement as per FRF read with Schedule III of Companies Act 2013. ➤ Assisted in reporting on matters pertaining to auditee financial statement as per SA-700. ➤ Ensured revenue is recognized as per principles of Ind AS 115. ➤ Assisted in checking capitalisation, disposal, treatment, and depreciation thereof as per Ind AS 16 read with Schedule 2 of Companies act'2013. ➤ Obtain external confirmation to verify balance pertaining to bank balance and receivable as per SA - 505. ➤ Examination of valuation and disclosure of inventories as per Ind AS 2. ➤ Applied analytical procedure such as ratio analysis, trend analysis& periodic comparative on sale, purchase & major expenses to identify unusual deviation. ➤ Checked compliance with allied laws i.e. Income Tax, GST.

Skills and extra-curricular Activities and achievement

- Working knowledge of SAP HANA, Microsoft Office.
- Participated as an anchor in company's cultural festival.
- Participation in blood donation camps and tree plantation activities.
- Prepared and delivered department performance review at the unit level.
- Received certificate of excellence from AIR CA Career Institute.