CURRICULUM VITAE

SHILPA .K. YAMGAR

GURUKRIPA CHS, A-27/0:2, SECTOR – 3, SANPADA (E),

NAVI MUMBAI-400705 **Phone** 8828652264

EMAIL:- shilpa.panchal66@yahoo.com

EDUCATION QUALIFICATION:-

Year	Examination	School / Institution	Board / University	Class
2015-2016	M.com	Mumbai Univercity	Mumbai	Second
2010-2011	B. Com	Birala College kalyan	Mumbai	First
2007-2008	H.S.C	Birala College Kalyan	Mumbai	Second
2005-2006	S.S.C	Subhedar wada High school, Kalyan(w)	Mumbai	First

Work Experience

Organization : National Institute of Security Markets

Designation : Account Executive

Duration : Dec 2012 to Till Date

Working with **National Institute of Security Markets** Navi Mumabi in Vashi as a **Account Executive** from **Dec 2012** to Till Date. handling Accounts.

- ♣ Passing basic entries of Sales, Purchase, Payment, Receipt.
- **♣** Reconciliation of Bank Statement on fortnightly basis
- ♣ Booking of income and expenses, preparation of receipt vouchers and payment vouchers in Tally ERP
- ♣ Preparation of cheques and e-cheques for payment to various creditors and statutory authorities
- Handling Petty cash
- ♣ Professional Tax -remittance & returns
- PF remittance
- ♣ Good & Service Tax (GST) Remittance & Returns
- ♣ TDS remittance & Filing of Returns and and issuance of Form16 &16 A
- ♣ Update of TDS Notices
- Registration of regular parties in SBI Site
- Preparation of file list
- Data Entry in MIS (Excel Format).

- ♣ Preparing RTGS, Payorder.Preparing Cheques, Sleep, DD, and deposited into the Bank.
- ♣ Maintaining records of Invesments , Fixed Deposits etc.
- ♣ Preparation of foreign payment

♣ Monthly Salary calculation

Organization : O. K. Glass Fibre Ltd

Designation : Account Assistant

Duration : June 2011 to Dec 2012

Working with O. K. Glass Fibre Ltd Mumabi in Mulund as a Account Assistant from June 2011 to Dec 2012

SKILL SET: -

Computer Literacy : MS-CIT, MS-OFFICE, Tally-9.0&ERP,D.TP.

Languages Known English, Marathi, Hindi

Hobbies: Painting, Singing, Reading.

PERSONAL DETAILS:

Name : Shilpa Kishor Yamgar Husband Name : Kishor Jagannath Yamgar

Date of Birth : 15th July 1990

Sex:FemaleMarital Status:MarriedNationality:Indian

Permanent Add. : GURUKRIPA CHS.

A-27/0:2, SECTOR -3,

SANPADA (E), NAVI MUMBAI-400705

Phone : 8828652264

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Date:

Place: Signature