# **CURRICULAM VITAE**

ASHOK SURESH GAIKAR

Address:

At. Karnjade Gaon, Panvel, Navi Mumbai - 410 206 Mob. 8097538881

Email:gaikarashok@gmail.com

Date: / 03 /2022



#### **PROFESSIONAL OBJECTIVE:**

To obtain a changing position in your company by acquiring the post of Accountant\_Using my excellent knowledge, communication and leadership skills.

#### **WORK EXPERIENCE:**

Presently working with M/s. Geodata India Private Limited

This is Consulting Service provider, job under Maharashtra State Road Development Corporation for

Missing Link Project at Mumbai - Pune Expressway

Office Add: 146, Gulmohar Building, Shastri Nagar, Khopoli-410203, Dist. Raigad, Maharashtra

HO: 401-402, NDM-1 Building, Netaji Subash Place, Pitampura, New Delhi-110034

**Designation:** Accountant

**Duration:** From 11th March 2019 to till date

Current CTC: INR. 4.39 Lakh PA

#### **IOB DESCRIPTION: -**

- Make Monthly Man Month Invoice and submit to Client (MSRDC Office) Bandra and regular follow-up for payment.
- Send Weekly Biometric Attendance to Client
- Maintain Daily Petty Cash Account
- Send CV to MSRDC and Approve to Client.
- Check calculation of contractor's bill.

Company Name : Fairdeal Agencies Pvt. Ltd

**Designation** : Accountant

**Duration**: 3<sup>rd</sup> June 2017 to 10<sup>th</sup> March 2019

# **IOB DESCRIPTION**:

- Prepare GSTN Return file and co-ordinate with CA
- Make daily sale Invoices and send offer, quotation to client
- Maintain Purchase register
- Making E waybill
- Maintain warehouse and loading and unloading
- Maintain daily petty cash account
- Daily follow up for outstanding

Company Name : WINGET CONSTRUCTION EQUIPMENTPVT.LTD.

**Designation** : Accounts Asst.

**Duration** : 22<sup>nd</sup> April 2013 to 31<sup>st</sup> May 2017

#### **JOB DESCRIPTION: W**

• Filed Monthly Vat, CST, P Tax, ESIC and EPF returns.

- Filed quarterly Excise and TDS return.
- Maintain Job work Register.
- Maintain Petty cash register.
- Handle with sales and Purchase related activities.
- Payment made to creditors and outstanding follow-up with debtors.
- C form follow-up.

Company Name : ANAND MOULD STEELS PVT.LTD.

**Designation** : Accounts Asst.

**Duration** : 16th Dec. 2010 to 20th April.2013

#### **IOB DESCRIPTION:**

Handle with sales and Purchase related activities.

• Maintain Petty cash register.

Follow-up outstanding with debtors and pending C Form & H Form.

Company Name : LOHA ISPAAT LTD. (KHOPOLI)

**Designation** : Excise Asst.

**Duration** : 1<sup>ST</sup> April 2010 to 08<sup>Th</sup> Dec 2010

Make Excise Invoice and Delivery Challan

Company Name : Auto Parts Distributing India Pvt. Ltd.

**Designation** : Accounts Asst.

**Duration** : 5<sup>th</sup> May 2008 to 31<sup>st</sup> March 2010

- Handle with sales and Purchase related activities.
- Outstanding follow-up with debtors

# **EDUCATIONAL QUALIFICATION:**

• **T.Y.B.Com** From **Mumbai University** in March 2008 Pass out [MPASC College,Panvel]

#### **CERTIFICATION / DIPLOMA:**

- 1) GDC&A EXAM PASS OUT FROM 2009
- 2) Complete Business Accountant: IIJT Finance, Vashi.
- Advanced Accounting.
- Financial Accounting Packages:
  - o Tally ERP 9
  - Udyog software.
  - o Taxation.
- 3) Certification course of MSCIT

# **LANGUAGES KNOWN:**

To Speak : English, Hindi & Marathi.
 To Read & Write: English, Hindi & Marathi.

# **PERSONAL PROFILE:**

Name : Ashok Suresh Gaikar.
 Father's name : Suresh Rambhau Gaikar.

• **Date of birth** : 2<sup>nd</sup>May 1984.

Sex : Male.
Marital Status : Married.
Nationality : Indian.

• Contact Address: At. Karnjade Gaon, Panvel, Pin code – 410 206

I, **Ashok Suresh Gaikar** hereby declare that the information furnished above is true to best of my knowledge. I understand that I am liable to be disqualified at any stage if the information given is found to be incorrect.

(Ashok S. Gaikar)