RESUME

Name: Miss Pranali Somnath Wani

Permanent Address:

Pragatinagar, T.C. College Road,

OppCreative Academy

BaramatiDist-Pune-413102

Contact details: Mob no. 9322261857

Email id: pranaliwani191@gmail.com

pranaliwani191@zoho.com

Career Objective:

Looking for challenging job with greater responsibility and good chance for growth, I would like to explore myself in your organisation. I declare that the below information is true with my knowledge.

Educational Qualification:

EXAM	INSTITUTE	UNIVERCITY/BOARD	YEAR	% OF MARKS
S.S.C	M.E.S. High	Pune Division Board	March-2010	67.82%
	School,Baramati			
H.S.C	Tuljaram	Pune Division Board	February-2012	58.67%
	Chaturchand			
	College,Baramati			
Bcom	Tuljaram	Savitribai phule	April -2015	58.16%
	chaturchand	pune univercity		
	College Baramati			
G.D.C&A	GOVT Diploma in	GOVT Diploma in	May-2015	59.67%
	Co-Operation &	Co-Operation &		
	Accountancy	Accountancy Board		
	Board			
C.A.	ICAI	ICAI	-	IPCC Appear

Work Experiance:

- ❖ 1 year experiance in Kamal Bajaj Showroom as an Cashior, baramati.
- ❖ 1 year experiance in Disha Computer institute as a Faculty member, baramati.
- ❖ 8 Months experiyance in Pravin bangar & Associates as a article assitant narayan peth Pune.
- ❖ 2 years experiance in Ketan Shah & Associates as a article assistant Erandwane, pune.

Skills:

- ❖ MS-Office, Excel, Power point Presentation
- Practice in GSTR-1,GSTR-2,GSTR-3B returns filling
- Hands on experience in Accounting and Tally
- ❖ GST Registration,E-Waybill etc.
- Handling Internal VAT Audit & GST Audit in last 3 years

Personal Qualities:

- Strong Communication Skills
- Presentation Skills
- Hard Working
- Committed to work

Professional Experiance:

C.A. FIRMS – Pravin Bangar and Associates, Ketan Shah and Associates Erandwane, Pune.

Responsibilities:

- * Responsible to maintain the books of accounts for the company
- Maintain bills and receipts for any transaction recorded
- Draw the trail balance and balance sheet at the end of the year
- Maintain subsidiary books and prepare for the payroll payments
- Account Reconcialiation
- Take in account errors while recording, posting or balancing any account

Strengths:

- Hardworking & Sincere
- Good Team Worker

Job Responsibilities:

Tallying cash on Daliy basis

- Receipts and payments
- Daily checking the bank balance of the Company
- Preparation Bank Reconciliation Statement on monthly basis
- ❖ Booking indirect expenses like Telephone bills, Water bills etc.
- General Monthly Sales Report
- Audit on cash and Bank Balance on daily basis
- ❖ Mainyaining all records like sale, vouchers, bank statemet in proper order
- Export & Import Documets Preparation
- Bank audit (last 2 years Baramati blood bank audit)
- Internal and external audit
- ❖ GST audit (filman filtration pvt Ltd, filtropumps,compact services Erandwane Pune)
- ❖ Eway bill ,Filling GST returns & VAT audit reports etc.

Personal Details:

Date of birth: 18/09/1994

Language Known: Marathi, Hindi, English

Declaration:

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PLACE:	
DATE:	SIGNATURE:

(Pranali Somnath Wani)

