

Abhijit Mangesh Pisat

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Career Objective

To obtain an accounting position where, I will be able to contribute my skill, knowledge and experience to the entity that will give me an opportunity to develop my career.

Academic Education:

Year	Stream	Examinations	Institution	Percentage	Remark
Feb2009	Commerce	H.S.E.	Adarsh Vidya Mandir, Badlapur	76.00%	Scored 94 in B.K.
Nov 2011	Commerce	B.Com(A&F) Sem 5	Joshi-Bedekar College, Thane	81.5%	Scored 91 in M.A. and 89 In Cost Acc.
April 2012	Commerce	B.Com(A&F) Sem 6	Joshi-Bedekar College, Thane	80.833%	Scored 94 in Tax (direct) and 87 in Cost Acc.

Aggregate of 5th and 6th sem= 81.1665%

Academia:

Joined NSS Unit of University Of Mumbai of Joshi - Bedekar College, Thane. Actively participated in Tree plantation, blood donation & polio drives organized by the NSS unit of College.

Participation in college level competition (stood 2nd in news writing and 1st in best out of waste competitions).

Also volunteered for College Festivals i.e. Chrysalis'10, Gandharva'10 and Gandharva'11

Professional Education

Course:-Chartered Accountant

Reg. No.-WRO 0419947

Year	Examination	Marks	Remark
June 2011	CPT	120	Passed in 1 st Attempt
May 2012	IPCC(both Group)	350	Passed in 1 st Attempt

Completed ITT from Dombivli ITTC of Thane Branch of WIRC

Batch: June 2012

Batch No.: DOM-06/12/84

Certificate No.: 005346

Date Of Certificate: 14th July, 2012

Completed Orientation Programme

Batch: 27th August 2012 to 31st August 2012

Batch No.:

Certificate No.: ORI/W/W05/42533

Date of Certificate: 31st August, 2012

Completed GMCS-I

Batch: 28th Jan., 2013 to 13th Feb., 2013

Batch No.: Thane-WIRC/GMCS-I/2012-13/000032

Certificate No.: GMCS-I/BR/57532

Date of Certificate: 13th Feb., 2013

Work Experience

M/s Patki Patki & Associates, Dombivli (east)

- Assisted CA Girish N. Patki for the Statutory Bank Audit of Bank Of Maharashtra, Furniture Bazar Branch, Ulhasnagar for the F.Y. 2010-11.
- Stock Audit at Daman for OD customer of Union Bank of India FY 2011-12.

M/s Komal Maru & Associates: (Sept, 2012 to Sept, 2013)

- Worked in the area of Taxation, Accounting and Auditing.
- Have also attended scrutiny hearings, drafting of appeals and related paper work procedure for Taxation Authorities
- Preparation of Final Accounts for Proprietary Concern, Partnership Concern, HUF, Private Limited Companies, Co-operative Societies, MNCs etc.

M/s N V Kelkar & Co.: (Oct,2013to Oct,2015)

- Preparing Final Accounts in Revised Schedule III
- Recalculated Depreciation as per Schedule II of Companies Act 2013 in Transitional Phase of Implementation of Companies Act 2013
- Prepared Reconciliation's Statements of Banks, Debtors, Creditors etc.
- Computation of Tax Liabilities & Filing of Returns for Income tax, TDS, VAT, PTRC, Service tax, GST for various assesses.
- Projected & calculated Liability for Advance Tax Payable.
- Tax Audit and VAT Audit for Private Limited Companies, Individual & Firms.
- Statutory audit of Private Limited companies engaged in trading and manufacturing businesses and also for Co-operative societies.

Adv. Shailesh Kelkar (Tax Lawyer) (Oct 2015 – Feb 2018)

- Internal Audit of Multinational Companies.
- Prepared and Finalized Books of Accounts of Construction Contractors, Real Estate Developer, Trading Concerns, Manpower Supply, Builders and Developers, Real Estate Dealers, Chemical Cleaning, Job Workers, Pharmaceuticals, First hand Distributors of Pumps and Lubricants, Second Hand Car Dealers, Adhesive Tapes Manufacturer, Architects and Interior Designers, Service provider of Food and alcoholic Drinks and beverages and accommodation Facilities.
- Prepared final accounts as Income Computation and Disclosure Standards
- Auditing of Ledger, Cash Books, Daybooks etc. both in manual and computerized system
- Submission and Compliance for Foreign Remittance, SAD refund and Registrar of Companies
- Addressed staff of various client for basics and compliances in GST
- Proficient in Calculation of GST liability and Filing GSTR 3B, GSTR 1 & 2
- Prepared Projected and provisional Financial Statements for Banking Purpose

Assignments handled of Top Clients:

Sacmi Engineering India Private Limited
Therms Services India Private Limited
Aarav Fragrances and Flavors Private Limited
Manisha Developers and Hotel Ravikiran

M/s Buro Happold Engineers India Private Limited (Feb 2018 – till date)

- Monitoring the day to day accounting and Monthly Closure of Books of Accounts for Indian Entity
- Preparation of various Monthly Reports for Management and Regional Assessment such as Utilization Report, Loss of Revenue, Monthly Commentary based on monthly performance of the Indian entity, Debtors and Creditors Aging report etc
- Preparation of Monthly Cash Flow Statement and forecasting Cash Flow for the remaining part of year
- Calculation and Investment of Excess Cash flow in Fixed deposit with Bank
- Assistance in completing Tax assessments and scrutiny matters
- Assisting in statutory and tax audits of the company
- Preparation of Financial Statements and finalization of Accounts

- Computation of GST, TDS and Advance Tax and payment of dues adhering the due dates of respective tax laws
- Monthly Reconciliation of ITC with GSTR2A and preparing report of list of non-complied vendors and submit it to respective departments
- Application for LUT every year.
- Application for SEIS Script and completing all the paperwork relevant for application
- Invoicing for internal as well as external client as per GST Law
- Monitoring the GST compliance of Vendor before releasing the dues
- Assisting Group Entities for filing Tax returns in India

Personal Traits & Technical Skills

Strong potential to portray leadership and motivational qualities.

Ability to carry on responsibility well

Also possess good interactive and communication skills

Manage the stressed condition & Multi-Tasking Ability

Strong in preparation of Form 704 i.e. Vat Audit Report.

Excellent in preparation & uploading of Monthly/Quarterly/Six Monthly Returns for Sales Tax/ Service Tax/ GST.

Proficient in preparation of various Summaries such as sales, purchase, working capital, etc.

Computer Proficiency

Taxation Software known: Winman

Utility Software known: MS Excel, MS Word, Accounting Package– Tally 7.2, 9 & ERP(GST Compliant), FAME, TFAT, Agresso and Deltek Vision(Project management Software).

Personal Details

Date of Birth: 6th July 1991

Health: Excellent

Marital status: Single

Nationality: Indian

Hobby: Gardening, Travelling and Trekking

Date:

Place: Badlapur

(Abhijit Mangesh Pisat)