

AAL Accounting Services	2015
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Name Of The Organization	ALL Accounting Services
Office Address	Office No.05, Mubarak Complex, Behind Chhattisgarh Diesel, Moudhapara, K K Road, Raipur-492001. Tel: 0771-4263444 , Mob: +91-8889300444 E-mail: info@asconsulting.co.in owtsorcaas@gmail.com Website : www.asconsulting.co.in
Date of Establishment	01/09/2015
Whether Partnership or Proprietorship	Partnership
Name of The Partners	1. Biswajit Mahapatra – B.Com(hons) 2. Sushmita Mahapatra – M.A. Economics, MBA (HR & Operations).
Advisors	S S Singhanian & Co. Chartered Accountants 205, Ground Floor, Main Road, Samta Colony, Raipur-492001(Chhattisgarh)
Professional Services	<ul style="list-style-type: none"> ✓ Accounting & Book Keeping ✓ Statutory and Tax Audit ✓ Internal Audit ✓ Financial Due Diligence ✓ Consultancy on Direct Taxes - Income Tax, TDS ✓ Consultancy on Indirect Taxes – Excise, Service Tax, VAT, Entry Tax etc. ✓ Project Finance Term Loan, Working Capital Limit, Non-Fund Based Limits and other Finance. ✓ Payroll Management and Accounting ✓ Manpower Recruitment ✓ Business Startup Advices and Consultancy ✓ Advisory on Insurance and Risk Management

	<ul style="list-style-type: none"> ✓ Consultancy on Corporate Law ✓ Inventory Management ✓ Implementation of Accounting Software ✓ Advisory Govt. Subsidy related matters ✓ Survey and Market Search Services
Working Team	<ol style="list-style-type: none"> 1. Chartered Accountant, Professional Accountant and Payroll Manager(Partners) - 03 2. Accountant and Clerks – 05
Previous sector wise exposure of Partners	<p>Engineered Products Manufacturing Industry Cement Industry Paper Products Industry Drinking Water Packaging Industry Packaging Industry Steel Industry Thermal Power Sector Pesticides Industry Business Consulting and Education Industry Data Processing Real Estate Schools Hospital Dealers and Retailers 100% Export Oriented Units</p>
Current Clients	<p>Dynapro Motion Controls Pvt Limited Gold Star Steels Pvt Limited Vandana Vidhyut Limited Jagdambe Plastic Company Chhattisgarh Agro Biotech Lab S S Paper Industries Shree Jee Motors</p>
Advisor	<p>CA Sumit Singhanian, B. Com, ACA, DISA, (ICAI)</p> <p>AAL Accounting services is associated with S S Singhanian & Co, Raipur since the beginning . He has over 05 years of experience of handling taxation services, audit, risk and assurance services, outsourcing services, regulatory services, transaction advisory services, financial and management services.</p>

Partner's Profile

Name	BISWAJIT MAHAPATRA, B.Com (Hons)
Address	Office No.05, Mubarak Complex, Behind Chhattisgarh Diesel, Moudhapara, K K Road, Raipur-492001. Tel:0771-4263444 , Mob: +91-8889300444
Date of Birth	31 st May, 1983
Education & Professional Qualification	B.Com from Nayagarh Autonomous College, Utkal University, Odisha in 2003. Having an experience in Accounts, Audit, Finance, Taxation, Payroll Management, and Project Implementation for more than 12 years. I Have been working since 2000 and now started working as an Professional Accountant & Consultant. “I was never a Certified Public Accountant. I just had a degree in Accounting & Finance. It would require passing a test, which would not have been able to do.”
Previous Experience	<ul style="list-style-type: none"> ➤ Maintenance of Account Books & Finalization of Balance Sheet, Quarterly & half yearly results of the company Experience ➤ Interacting with Statutory Auditors and Internal Auditors on various issues. ➤ Handled smooth Tax Audit for final assessment. ➤ Supervised day to day commercial activities such as Cash & Bank Transaction, Sale & Purchase accounting with inventory, Account Receivable/Payable etc. ➤ Handled Direct and Indirect Taxes such as Income Tax, Sales Tax, Professional Tax, TDS, Advance Tax, ESIC, EPF, Excise, Service Tax, E-Challan, E-Return Filling etc. ➤ Having experience in online filing of

	<p>forms/returns with RoC (in MCA portal).</p> <ul style="list-style-type: none"> ➤ Having experience in project execution such as commercial activities, contract management, stores management, site management, liasoning etc. ➤ Financial Due Diligence ➤ Loan documentation with the financial institutions (term loan, cash credit) including preparation of financial data, CMA, pre-post disbursement correspondence. ➤ To make funds planning & ensure utilization of funds. ➤ Insurance and Risk Management
Carrier History	<ul style="list-style-type: none"> ➤ 2000-2003 Worked as an Assistant Account in Vardhaman Audits and Taxation Consultancy Pvt Limited, Nagpur. ➤ 2003-2005 Worked as an Accountant with Sharda Paper Products Pvt Limited, manufacturer of various paper products in Nagpur. ➤ 2005-2008 Worked as Senior Accountant in the Excel Controlinkages Pvt. Ltd. (TECHNOTRADE Group), a manufacturer and exporter of engineered goods in Nagpur, Maharashtra. ➤ 2008-20015 Worked as a Senior Manager (Finance, Accounts & Taxation) with Vandana Vidhyut Limited, a company incorporated under the umbrella of Vandana Group and engaged in the generation of power through a rice husk based power plant with 8 MW capacities at Bilaspur, Chhattisgarh.

	The company's 540 MW, thermal power project is in its advance stage of implementation at Chhattisgarh.
Information Technology	<ul style="list-style-type: none"> ➤ Accounting Package Tally-ERP.9, BUSY, ERP ➤ Experience of MS Office.
Projects Implemented	<ul style="list-style-type: none"> ➤ Drinking Water packaging Unit ➤ Corrugated Box manufacturing Unit ➤ Marine Cables Inner and Outer Manufacturing Unit. ➤ Accounting System Development and Implementation for 100% EOU Unit. ➤ 270 MW Thermal Power Plant

Partner's Profile

Name	SUSHMITA MAHAPATRA M.A (Economics), MBA (HR & Operations)
Address	Office No.05, Mubarak Complex, Behind Chhattisgarh Diesel, Moudhapara, K K Road, Raipur-492001. Tel:0771-4263444 , Mob: +91-7000474987
Date of Birth	6 th Sep, 1979
Education & Professional Qualification	<ul style="list-style-type: none">➤ Master of Business Administration with HR & Operations (Both Majors)➤ M.A (Economics) from Pt. Ravi Shankar Shukla University, Raipur (Chhattisgarh).➤ B.A. From Pt. Ravi Sankar University Raipur (Chhattisgarh). <p>Having an experience in HR, Payroll Management & Accounting , IR, Manpower Planning and Recruitment, Organizational Training & Development, Administration, for more than 08 years. She has been working since 2004 and now started working as an Professional Payroll Management Consultant.</p>
Previous Experience	<ul style="list-style-type: none">➤ Payroll Processing - Maintaining Attendance record, Leave record, Salary wages registers etc., Preparation of Department wise, location wise and cost center wise salary sheets, Preparation of Arrear Sheets, Prepare Full & Final settlement for ceased employees, Handling queries of the employees related to their salary, reimbursement, Tax related issues etc., Assist in interim Payroll audit.➤ Employees State Insurance Act➤ Employees Provident Fund

	<ul style="list-style-type: none"> ➤ Minimum Wages Act ➤ Manpower Planning, Recruitment and Induction – Handled more than 400 employees ➤ HR Policy Manual- Implementing an updated HR Policy manual communicating HR Policies and procedures to be circulated to all functional heads facilitating clear understanding of company's policies and procedures. ➤ Organized Training and Development Programmes ➤ Managed Administration and operation.
Carrier History	<p>2009-2014 Worked as Manager HR with Vandana Vidhyut Limited, a company incorporated under the umbrella of Vandana Group and engaged in the generation of power through a rice husk based power plant with 8 MW capacities at Bilaspur, Chhattisgarh. The company's 540 MW, thermal power project is in its advance stage of implementation at Chhattisgarh.</p> <p>2008-2009 Worked as an Asst. Manager HR, with NISHA ENGINEERING WORKS PVT.LTD., Delhi ISO certified company and having 5 units across India. The company is a fast growing multifaceted company specialized in consultancy and execution of various types of engineering projects involving fabrication, erection, Steel structure, Tanks, piping, civil construction and design of conventional and pre-engineering metal building system in the business of Cranes, Tractor, and Forl Lifts &</p>

	<p>Back hoe.</p> <p>2006 to 2008 Worked as an Associate HRD with Ma Foi Management Consultants Ltd., Mumbai Ma Foi's staffing solutions successes over the year. It's a reckoned as a leading provider of quality recruitment and HR out sourcing company in India & other countries geared to challenge global majors.</p> <p>2004-2006 Worked as a HR Trainee with Syscom Pvt Ltd., Raipur.</p>
Information Technology	<ul style="list-style-type: none"> ➤ Software Engineering, NIIT, Raipur. ➤ Accounting Package Tally-ERP.9 ➤ Experience of MS Office.