CURRICULAM VITAE

BHARGAV HIMANSHUBHAI JOSHI C.D.GAYAKWADBUILDING, OPP.NAZARBAUG, MANDVI CORNER, MANDVI VADODARA — 390017 (M) :- 7874394590 EMAIL — joshibhargav76@gmail.com

PERSONAL DETAILS

Date of Birth

28th October 1976

Nationality

Indian

Sex

Male

Marital Status

Married

• EDUCATION - QUALIFICATION

EXAMINATION	BOARD/INSTITUTE	YEAR OF PASSING	CLASS/DIVISION
S.S.C	G.S.E.B	1993	PASS
H.S.C	G.S.E.B	1995	PASS
B.COM	GUJ. University	2000	PASS
MBA	SIKKIM MANIPAL UNIVERSITY	2012-13	Appear Second Semester

IT/SOFTWARE- KNOWLEDGE

M.S OFFICE (Word, Excel, Power Point)

TALLY ERP (5.4,9.0, 9 ERP Version Series A Release 6.6.3)

E-MAIL, GMAIL, YAHOO MAIL

LANGUAGES KNOWN & HOBBIES

Gujarati, Hindi, English

Music, Playing Musical Instrument, Reading Books

PREOFESSIONAL SUMMARY

- Having more than ten years of Experience in the field of Accounts, Sales, Customer Support Representative, Data entry
- Working in Tally ERP-9 Accounting software package

WORKING EXPERIENCE

NAME OF THE COMPANY	POSITION	DURATION	
MANAV INFRASTRUCTURE PVT LTD (Balaji Group)	ACCOUNTANT	Working Since 19 th February-2018 to Till Current Month	
Dhirubhai Shah &Doshi (Chartered Accountant)	ACCOUNT EXECUTIVES	September-2011 To February-18	
R.B.Shah& Co. (Tax Consultant)	Account Assistant	Jan 10 to August 11	
Mphasis Bpo Company (Airtel)	CSR	Feb 09 to Dec 09	
Aditya Birla Minacs Bpo Company (Idea)	CSR	Oct 08 to Jan 09	
J.B.Accounting Services	Account Assistant	Feb 06 to Sep 08	
Technet Financial Services ICICI Bank Home Loans (DSA)	Sales Executive	Sep 04 to Dec 05	
Mega World System	Account Assistant	Feb 03 to Aug 04	
Fortune Infotech Pvt. Ltd	Data Entry Operator	Dec 2000 to Dec 02	

TAXATION EXPERIENCE

- GST Registration Number, Return, GSTR1, GSTR3B, GSTR2A, 2B GST Challan, E-Way Bill
- TDS Challan 281, Return, Salary Return ITR-1
- All accounting Aspects related to Indirect Taxation.

ACCOUNTS EXPERIENCE

- Experienced in preparation of monthly Bank Reconciliation statement
- Experienced in debtor, creditors advances, list preparation & debtors, creditors outstanding list, ledger scrutiny.
- Experience in reconciliation of receivable payables with their respective statements
- Experience in dealing with banks for company transaction rtgs,neft,trf etc.
- Experience in vouching of cash and Bank Books, Sale and Purchase Register, Debtors ledger, creditors ledger, general ledger.
- Debit note, credit note entry
- Gst sales invoice with inventory entry
- Gst purchase invoice with inventory entry
- Cash voucher entry
- General ledger entry, contra entry.
- TDS on professional,contractor,brokerage,plant&machinery,rent entry.

Whe, the Chancellor, Dice Chancellor and Alembers of the Court of the Gujarat University certify

that the withinsigned

Toshi Bhargava Himanshubhai
of Pipalia Arts & Commerce College
having been examined for the degree of
Bachelor of Commerce
and adjudged to have passed in the
Pass Class,
the degree of

Bachelor of Commerce

with optional subject: Advanced Accounting and Auditing

has been conferred on him at Almedalad, on the twenty ninth day of the month of March in the year two thousand one.

In **USTIMINE** whereof are set the Seal of the said University and the Signature of the said Vice—Chancellor.



A Source

Vice-Chancellor.

Shan Computer Class



This is Certify that

Mr. Bhargav Joshi

Has Successfully Completed all the Requirement of

Certified GST Practitioner

Under the Supervision of Tushar Shah (GST Trainer) For the Period From Mar -19 to Apr - 19





(Author Tax Expert Book) GST Trainer/ Practitioner **Tushar Shah** Director/Trustee

Registration No. SCC1004809

Date of Issue:

May - 19

Course Title:

GST Practitioner Training

Course Content :

- GST Law (Theory Knowledge)
- GST Practical Voucher Entry in

Tally ERP 9 Licence

GST Practical Registration

Number Process

GST Live Return Filing GSTR1/

GSTR 2/GSTR 3-3B/GSTR 4

- GST Live Challan and Payment on Portal
- GST Show Cause Notice Reply
- **GST Other any Practical Work**
- GST Return with Offline Utility



101, Janki Avenue, Nr. Maharani High School, Above Satyanarayan Ice Cream Parlour, Sursagar, Vadodara. Call: 9376213505, www.shahcomputerclass.com. shahcomputerclass@gmail.com





CHARTERED ACCOUNTANTS

4th Floor, Aditya Building, Near Sardar Patel Seva Samaj, Mithakhali Six Roads, Ellisbridge, Ahmedabad 380006.

Date: 23/02/2018

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Bhargav Joshi was employed with our firm Dhirubhai Shah & Doshi from 23rd Sep, 2011 to 7th February, 2018 as an Accountant Executive for period of 6 Year and 2 Months

His major responsibilities included working for our client's Accounting, Auditing & various Reconciliation work.

His Exposure in these areas is very good. During his tenure with us, he ably handled major responsibilities and found him to be hardworking and very productive.

We at Dhirubhai Shah & Doshi wish him all success in his future endeavors.

For Dhirubhai Shah & Doshi Chartered Accountants,

Parth Dadawala

Partner

Phone (079) 2640 3325/26 | Melosife : 7 - widosgrouplin | E-Mc | info fidiosgroupli