# **GOPAL MISHRA**

## **OBJECTIVE**

I am a diligent, confident and result oriented person who has a sense of loyalty and courage. My assets are my determination to succeed and my desire to learn. I believe in the philosophy of team building and adding value to my role in the organization.

## **PROFESSIONAL EXPERIENCE**

ORGANIZATION: Nice Frame Pvt Ltd		NATURE OF BUSINESS: CONSTRUCTION AND INTERIOR FIT OUT WORK
Designation : Acc	countant	<b>Duration:</b> Sept-17 till now
RESPONSIBILITY	A. Operation Accounting	
	Solving Auditors Queries pertaining to P & L Account and Balance Sheet	

Reconciliation of Payments with Invoices

UPVAT Monthly Return Filling and AssessmentDVAT Monthly Return Filling and Assessment

- Parties Reconciliation on monthly Basis
- Calculate & Depositing of Tax Deducted at Source of Companies & Contractors
- Making Cheques of payments & vouchers of Daily Routine & Handling of all Cash Payment like Cell phone Bills, Staff Welfare & Local Conveyance on Daily Basis.
- Handling Cash and Bank
- ► Bank Reconciliation Statement on weekly and Monthly Basis
- ➤ GST Return and filling work

ORGANIZATION: uthkrisht Buildcon Pvt Ltd		NATURE OF BUSINESS: CONSTRUCTION	
Designation: A	ccount Executive	Duration: May-16 to Aug-17	
RESPONSIBILITY	A. Operation Accounting		
	> Solving Auditors Queries pertaining to P & L Account and Balance Sheet		
	> Reconciliation of Payments with Invoices		
	Clients Reconciliation or	Clients Reconciliation on Daily & Weekly Basis  Making Cheques of payments & vouchers of Daily Routine & Handling of all Cash Payme like Cell phone Bills, Staff Welfare & Local Conveyance on Daily Basis.	
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	Calculate & Depositing	of Tax Deducted at Source of Companies & Contractors	
	Bank Reconciliation State	ment on weekly and Monthly Basis	

ACADEMIC RECORD

# Complete Academic Details are as follows:

DEGREE / COURSE	INSTITUTE
B.Com	Delhi University
10 <sup>th</sup> +2	Bihar Board
10 <sup>th</sup>	Bihar Board

# **COMPUTER SKILLS**

WORD PROCESSOR
 SPREAD SHEET
 MICROSOFT WORD 2003, XP
 MICROSOFT EXCEL 2003

Accounting Software
 Tally 4.5, Tally 5.4, TALLY 6.3, TALLY 7.2 & Tally 9, DEESUN.

Internet & E-Mail - Internet Explorer, Outlook Express

#### HOBBIES

INTERACT WITH PEOPLE, MAKING GOODS FRIENDS

### PERSONAL DETAILS

FATHER'S NAME SH. VINOD MISHRA

ADDRESS H. No. D-42 GALI NO-9 WEST VINOD NAGAR DELHI 92.

CONTACT NO. 8527472131

Date Of Birth 2<sup>ND</sup> March 1985

NATIONALITY INDIAN SEX MALE

E-mail ID Mishrgopal1985@gmail.com

PLACE :	DELHI	
Date :		(Gopal Mishra)