

**Prathamesh Devidas Mahale**

**SAP Finance and controlling**

**Phone No: +91 9664800372**

**Email: [prathameshmahale1@gmail.com](mailto:prathameshmahale1@gmail.com)**

**Date of Birth : 20<sup>th</sup> October 1994**

**Business Application Services**

- SAP FICO Consultant with over 4.8+ years of experience in SAP with implementations, roll-out & Support projects (SAP ECC, S/4HANA on premise & private cloud).
- 2.5 years worked as Accounts Assistant in Trident Hotels.

**Areas of Expertise**

- Product Costing.
- Material Ledger.
- Profitability Analysis.

**Industry Sectors**

- Manufacturing
- FMCG
- Auto Ancillary
- Retail Etc.

**Experience and Accomplishments at Inteliwaves Technologies Pvt Ltd.**

- 4.5+ years experience in SAP on various industries with Implementation, roll-out and support projects (SAP ECC and S4HANA).
- Have worked on all the phases of the "Protean E-Gov" implementation projects right from requirement gathering, solution designing, effort estimation, proposal preparation, Delivery, UAT, Cutover activities & Post deployment support
- Worked on product costing for JBF Industries to streamline their process.
- Solving Month end issues of product costing at JBF industries.
- Rolled out Revaluation of Activity Type costing for Marico Bangladesh.
- Rolled out Material ledger/Actual costing for Marico Bangladesh.
- Worked as senior Consultant for New Company code Roll out project in Metro brands Ltd in all the phases of the project.
- Experience in working on complex engagements from requirements through design, implementation, deployment & support.
- Worked in Implementation of "Costing base COPA" in Marico Bangladesh from Requirement gathering to Delivery.

**Education / Certifications**

- BCom (2015) from Mumbai University, India
- SAP FI Certified (2019)

**Areas of Expertise**

- AR & AP Processes.
- Asset Accounting.
- Bank Integrations.

**Clients**

- Starbucks India Limited
- Marico Ltd
- Blue Star Limited
- Kaya Limited

**Areas of Expertise**

- Custom developments & Automation solutions
- Management Information Reports.
- Taxation.

**Clients**

- NSDL e-Gov
- Metro Brands
- Sterling Auxiliaries Pvt Ltd.
- JBF industries Etc.

- Developed multiple end to end Custom solutions for various clients, which helped the business to align to the right processes
- Worked on multiple data migration projects.
- Involved in development of E-invoice, GSTR2A Reconciliation solution as a product and implementation of the same product in multiple Clients.
- Experience in creating various artefacts, e.g., Business Process Documents, Functional Design documents, Training Materials and Test Documentations.
- Involved in multiple training workshops that helped in training the users.
- Experience in Integration projects with multiple POS and 3rd Party Systems.
- Leading a team of FICO consultants.
- Actively Involved in presales activities for multiple clients for business understanding and providing best possible solution as per their requirement.
- Preparing Proposal documents of the presales activities as per the business requirements.

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**Experience and Accomplishments at Trident Hotels as Accounts Assistance.**

**> Taxation:**

- Compilation and Reconciliation of Taxes.
- Had handle Service Tax, Value Added Tax and Luxury Tax for statutory payments.
- Service Tax Return filing.
- Preparation of GST reconciliation for statutory payment
- Preparing GSTR#1 file for GST return & filing the GST return.
- Preparing GSTR 3B & Filing of the same on GST portal.

**> Income Auditor**

- Handling and providing correct information to the government department and Statutory Auditor.
- Preparation of Monthly Revenue Report, Competition Analysis Report other Corporate MIS reports.
- Checking of various daily revenue and cover reports.
- Scrutinizing Negative entry/Allowances passed for the day.
- Reconciliation of Micros-Opera sale.

**> Accounts Receivable:**

- Follow up with debtors for payments.
- Processing Travel agent commissions.
- Checking, reconciliation & processing bills of various debtors, travel agents.
- Meeting requirements of guests relating to billing.
- Preparing various accounting reports as per requirement.

EXTERNAL CANDIDATE

**Mahale, Prathamesh**

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