

C Delhi Babu

CMA

Cost & Management Accountant

Personal Info

Gmail :
dellusai@gmail.com

Phone :
+91 9912527019

Address :
Chittoor,Andhra pradesh

Skills

Ms Office
Tally Prime
Direct & Indirect Taxation
Finance & Auditing
Interpersonal Skills
Regulatory & Compliance
Team coordination

Languages

English
Telugu
Tamil

Dedicated Tax Associate With +1.5 Years Of Experience In Gst & TDS/TCS Of Manufacturing Industry,Can Manage More Than 3 Gst Registration Individually. Ability to interpret Complex Data In Meaningful And Relevant Ways To accurately identify Variances. Handling Experience of Indirect Taxation Gst Return Filings & Payments . Input Tax Availments & Reconciliation With Books

WORK EXPERIENCE

Feb-2021 - July 2021 **Costing**

Sara Leather Industries , Vellore, Tamil Nadu

1. Preparation of Bill Of Material
2. Assisted With Post Costing
3. Preparation Monthly & Quarterly Budgeting

July 2021 - Present

Tax Associate

P Devendran & Associates,Ranipet,Tamilnadu

1. Working On Bank Reconciliations And Vendor Reconciliations
2. Month End Closing Activities Which Includes Accruals , Accounting Entries And Reconciliation
3. Preparation And Filing Of Gstr-1,Gstr -3B, Gstr-9 & 9C Returns
4. Ensure Input Tax Credit Reconciliation Of Gstr-2A Vs Purchase Register To Minimize Differences
5. Handling Department Gst Audit & Notices At Department Individually
6. Handling Department Customs Audit & Notices At Department Individually
7. Work With Invoice & Payment Team To Correct The Issues If Any On Reconciliation Items
8. Conduct Process Audit To Ensure Gst Compliance Is Followed
9. Computation And Filing Of TDS & TCS Returns & Compliance with TDS Provisions
10. Assisting & Conducting inventory valuation (Quarterly & Annually)
11. Carrying out Physical Verification of Fixed Assets & Closing Stock.

Professional And Educational Qualification

Passed In

Dec-20

Institute/Board Of Education

The Institute Of Cost Accountants Of India (ICMAI)
Percentage : 64.50%

Mar-15

Board Of Intermediate Education, A.P
Sri Medha Junior College,Vijayawada,Andhra Pradesh
Percentage : 86.4%

Mar-13

Board Of Secondary Education, A.P
Sri chaitanya techno School,Chittoor,Andhra Pradesh
Percentage : 8.2 Gpa