Soumik Maity

Accountant - Nandhana Grand Hotels (India) Pvt.Ltd

Bangalore, Karnataka - Email me on Indeed: indeed.com/r/Soumik-Maity/568f1297a172851e

To achieve the highest peak in the field by joining an organization where talent, hard work and creativity is given priority.

♦ Educational Qualification ◆

Examination Board Institution Year of Passing Percentage

10th West Bengal Board of Secondary Education Kalindi Union High School 2002 65%

Higher Secondary West Bengal Board of Higher Secondary Education Kalindi Union High School 2004 55% B.Com. Part I (1st year&2nd year) Vidyasagar Univercity, West Bangal Prabhat Kumar college, Contai 2005 45%

B.Com. Part II (3rd year) Vidyasagar Univercity, West Bangal Prabhat Kumar college, Contai 2007 48%

♦ Professional Qualification ♦

Certified Industrial Accountant from Institute of Computer Accountants, Indiranagar.

- > Advance Practical Accounting
- ➤ Taxation
- > Cost Management
- > Banking

WORK EXPERIENCE

Accountant

Nandhana Grand Hotels (India) Pvt.Ltd - May 2013 to Present

2013.

- > Working Area: Maintain Account of 50 rooms with three Banquet Hall & one Embers Restaurant and Waggah Restaurant.
- ➤ Night Audit
- > Day to Day account maintain
- ➤ Payment & Return of Luxury Tax
- ➤ Vat Return
- > Professional Tax
- ➤ Service Tax
- ➤ TDS
- ➤ Advance Tax

Account Executive

Greendot Digital Films Pvt. Ltd - December 2012 to March 2013

Working Area: Maintain account of Institute (Frameboxx Animation / Visuals Effects Pvt. Ltd.)

- > Day to day maintain account, prepare Students receipt, invoice
- > Prepare vouchers, requisition certificate, collection report, invoice report
- > Payment & Return of Vat, Luxury Tax, Professional Tax, TDS

Worked as a Accountant

Kountheya Hotels Pvt. Ltd - November 2011 to November 2012

Working Area: Maintain Account of 45 rooms with three Banquet Hall & one Restaurant.

- > Day to Day account maintain
- ➤ Payment & Return of Luxury Tax
- ➤ Vat Return
- > Night Audit
- > Professional Tax
- ➤ Service Tax
- > TDS
- ➤ Advance Tax

Assistant Accountant

Pink Feather Hotels Pvt. Ltd - Koramangala, KARNATAKA, IN - October 2009 to November 2011 at Koramangala

Junior Accountant

I & A Consultant - Bangalore, Karnataka - January 2009 to September 2009

EDUCATION

Industrial Accountant

Institute of Computer Accountants January 2009 to September 2009

B.Com.

Prabhat Kumar college - Contai, West Bengal 2007

B.Com.

Prabhat Kumar college - Contai, West Bengal 2005

ADDITIONAL INFORMATION

- ♦ Key Skills ♦
- > Maintain Purchase & Sales Book, prepairing Vouchers
- > Handling Account Receivable and Payable
- > Handling of Debtors, creditors & Vendors payment.
- > Maintain cash & bank book, Prepairing Bank Reconcliation Statement
- > Reconcile of Bank, cash, sundry debtors, sundry creditors and credit card
- > Filling of Vat, Luxury Tax, Professional Tax, TDS
- > Preparing monthly payroll & reimbursement of Employees
- ♦ Computer Skill ♦
- > Operating System: Windows 98, Windows XP.
- > Application Software: Ms Office 2003, Ms Excel, Ms Power Point &Internet. Certificate of Financial Account

> Accounting Package: Tally.ERP 9.0, Tally7.2, Athithi (Hotel Billing Software) & Wish Express, Toushe Report, Networxx and Frameboxx

♦ Strength ♦

- ➤ Hard Worker.
- > Positive attitude and open minded to learn new thing.
- > Quick learner and easily adoptable to new environment.
- > Punctuality and target oriented person.