Vrushali Dattatray Bhor

Accountant

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Profile

Seeking an challenging role in a dynamic organization where I can utilize my 3 years of experience in financial reporting, bank audits, and taxation to contribute to efficient financial management and compliance.

Professional Experience

Accountant, *Rupesh Sawale and Associates*   06/2022 – 04/2025
                                                                              Mumbai, India

- Maintained and organized financial documentation to support audits, internal controls, and financial transparency to ensured compliance with local financial regulations.
- Ensured timely and accurate month-end and year-end closings in compliance with statutory accounting standards (GAAP/IFRS).
- Utilized accounting software such as Tally prime 5.1 and MS Excel for accurate data management and reporting.
- Assist and filed Income Tax Returns (ITR) for individuals ensuring timely submission.
- Participated in statutory and concurrent bank audits, performing detailed checks on loan documentation, NPA classification, interest computations.
- Assisted in the preparation and finalization of balance sheets, including schedules and notes to accounts.
- Analyzed and generated housing loan eligibility reports and reviewed credit reports to support financial institutions and Ensured accuracy and completeness of documentation for loan processing, including KYC, income proof, and property papers.

Education

Master of Commerce, *Mumbai University*   2021 – 2023
:- 8.19 CGPA   Mumbai, India

Bachelor of commerce, *Mumbai University*   2018 – 2021
:- 8.48%   Mumbai, India

HSC, *Mumbai University*   2017 – 2018
:- 70.92%   Mumbai, India

Technical Skills

Accounting Software
Tally Prime

Financial Reporting & Accounting
Balance Sheet Preparation
Bank Reconciliation Statement (BRS)
Accounts Payable/Receivable Management

Taxation & Compliance
GST Calculation & Filing
TDS Deduction, Return Filing
Income Tax Return (ITR) Filing
Statutory & Concurrent Audit Support

Certifications

- Government Diploma in Co-operation and Accountancy
- Tally ERP