CA PARDEEP BBA, CA



Career Objective:

To give more than what is expected and add value on all clients engagements.

Internship/Work Experience:

<u>Organization</u>	<u>Position</u>	Period of Service
Sachi Geosynthetics Private Limited	Deputy Manager	June 2017 To Till Now

During *above tenure*, I have the following Responsibilities:

- o Execution of work assigned and collaboration with team members
- o To Ensure Updating of Billing & certification issues from Head office of all the sites.
- o To ensure timely completion of site work in the time bound manner.
- o To prepare budgets and comparison with the available resources on weekly basis.
- o To prepare financial forecast for timely tax planning.
- o To ensure compliance with TDS payments, returns, ESI & PF returns on timely basis.
- o To Guide team towards GST compliance and future planning of the amended law.
- o To scrutinize books of account on regular basis.
- o To Prepare Vendor Reconciliation.
- o To Prepare MIS report on daily basis.
- o To coordinate with auditor for audits and queries thereof.
- o To prepare documentation for previous assessments of sale tax, income tax etc.
- o To assign work responsibility to the team according to their ability and previous performance.

<u>Organization</u>	<u>Position</u>	Period of Service
Yudhvir Singh & Co.	Article Assistant(Trainee)	June 2014 To July 2016

During *above tenure*, I have the following Responsibilities:

- o Scrutiny of Books of Accounts...
- o Compliances related to TDS and TCS.
- Physical verification and Reconciliation of assets and stock
- o Preparation of Monthly profit & Loss and Balance Sheet.
- o Liasoning with Banks and Statutory Authorities for arranging data required.
- Conducting Audit of various companies and educational institution

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<u>Organization</u>	<u>Position</u>	<u>Period of Service</u>
PankajDhingra& Co.	Article Assistant(Trainee)	July 2013 to June 2014

During *above tenure*, I had the opportunity to conduct Audit Assignments like Internal Audit, Tax Audit, Stock Audit and audit with key deliverables:

- o Execution and collaboration with team members.
- o Scrutiny of Books of Accounts, Finalization of Balance Sheet & Profit & Loss A/c.
- o Preparation of Income Tax Returns.
- o Preparation of stock audit report on weekly basis.

<u>Organization</u>	<u>Position</u>	Period of Service
DevendraDahiya& Co.(Chartered	Accounts Executive	July 2011 To Jan 2013
Accountants)		

During *above tenure*, I have the following Responsibilities:

- o To Ensure Updating of accounts data on daily basis.
- o Scrutiny of Books of Accounts..
- o Compliances related to TDS and TCS.
- o Physical verification and Reconciliation of assets and stock
- o Preparation of Monthly profit & Loss and Balance Sheet.
- o Liasoning with Banks and Statutory Authorities for arranging data required.
- o Conducting Audit of various companies and educational institution

Professional/Academic Qualifications:

<u>Degree</u>	<u>Board/University</u>	Year of Qualifying
CA	ICAI	2019
BBA	University of Rohtak	2013
12 th	HBSE	2008
$10^{ m th}$	HBSE	2006

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Computer Skills:

- o 100 hours Information Technology Training from of ICAI.
- o Well versed with Tally, MS-Word, MS- Excel, MS-Power point, Internet as a research tool.
- o Knowledge of Accounting Software- ERP Tally.

Other Activities:

- o Attended seminars on GST conducted by NIRC of ICAI.
- o Attended General Management and Communication Skills Conducted by ICAI.
- o Attended Orientation Programme conducted by ICAI.

Assignments:

During My Training Period, I had the opportunity to undertake audit assignments (statutory audits, tax audits and legal & secretarial compliances).

- o **Date of Birth:**16thJune, 1991
- o Father's Name: Sh. Satbir
- o **Hobbies:**Reading Business News, Listening Music.
- o Languages (Can read, write & speak): English & Hindi

Dated:

Place: Rohtak(CA PARDEEP)