

GANESH RANE

Khanda Colony, New Panvel

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SENIOR PROFESSIONAL

ACCOUNTS / FINANCE / TAXATION / BANKING

Result oriented, proactive and hardworking professional with a B. Com Degree in Accountancy & Taxation and 17 years achievement driven experience in end-to-end accounts & tax management in the industry.

ACADEMIC QUALIFICATION

Bachelor of Commerce

Mumbai University

PROFESSIONAL EXPERIENCE & ACCOMPLISHMENTS

IP MARINE SOLUTIONS PVT LTD, CBD Belapur

(2019 to Till date)

IP Marine is Marine Inspection, Statutory Surveys, Marine Accident Investigation & Ship & Crew company.

Sr Accountant

- Sales & Purchase Reconciliation for Compute the GST Liabilities for GSTR 3B, GSTR1, Filing GST Returns etc.
- Preparation of monthly Bank Reconciliation Statement.
- Calculate the TDS & verify for payment & return filing.
- Make the online payment of GST & TDS etc.
- Balance Sheet Finalization effectively manage the entire books of Accounts by using Tally Prime.
- Co ordinate with Auditor for company finalization & tax compliance.
- Follow up mail for outstanding payment.
- Reporting to Company Director about Accounting activities etc.

PENNWALT LTD, Nerul

(2009 to 2018)

Pennwalt Ltd is manufacture High-Tubular-Bowl Centrifuge, Vibrating Screen and Turnkey Process Plants at its modern manufacturing factory in Navi Mumbai.

Accounts Executive

- Sales Invoice generation.
- Tally entry for Sales & Purchase.
- EPF, ESIC & PT Computation & payment.
- Salary, TDS computation and payment.
- All Bank & Vendor's payment.
- Report to Accounts Manager about work.

CMS MARSHALL LTD, CBD Belapur

(2006 to 2009)

CMS Marshall is Cash Management Company. Manage cash in Bank ATM.

Accounts Assistant


- All Accounting Transaction posting in Tally software Like Sales, Payment, Receipt.
- Working TDS liability of various sections and makes payment within due date & Return Filling
- Maintain Sundry Debtors and Creditors Report.
- Maintain day to day Cash reconciliation report.
- Report to Accounts Manager about work.

COMPUTER SKILLS

Course	Certified	Institute	Period	Grade
Tally 9	MBTB	Kshitij Computer, Khanda Colony	Mar 2010 to Jul 2010	A+
Tally 7	MCED	Webtech Computer Khanda Colony	Jan 2007 to Mar 2007	A
COA	C-DAC Gist	Kshitij Computer, Khanda Colony	Apr 2003 to May 2003	A

Date of Birth: 25th Sep 1985

Languages known: Marathi, English & Hindi


(Ganesh D Rane)