AKASH SHAW

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Address: -Salkia, Howrah, WB

CAREER OBJECTIVE

Result oriented CMA qualified professional with a strong foundation in cost accounting, budgeting, GST compliance, and Financial analysis. Seeking a challenging role to contribute to organizational goals through analytical and process improvement skills.

EDUCATIONAL QUALIFICATION

Qualification	Year of Passing	Institution	Percentage (%)
CMA Final	Dec'2024	ICMAI	59
CMA Inter	June'2022	ICMAI	52
CMA Foundation	Dec'2020	ICMAI	71.5
Bachelor of commerce	2023	Goenka College of Commerce and Business Administration (CU)	81.61
Higher Secondary	2020	Shree Jain Vidyalaya, Kolkata (WBCHSE)	88.6
Madhyamik (10 th)	2018	Salkia Vikram Vidyalaya (WBBSE)	74.28

WORK EXPERIENCE

As an Associates in S.K Agrawal & Co. LLP (Jan'2025 – Present)

Procure to pay: -

- Verified Gate Register entries to ensure proper documentation of material receipts and cross-checked with Goods Receipt Notes (GRN).
- Matched purchase invoices with corresponding Purchase Orders (POs) to verify quantity, rate, and approval compliance.
- Reconciled invoice weights with weighbridge slips to ensure accuracy of material receipt and billing.
- Reported discrepancies in quantity, price, or documentation and supported corrective measures to strengthen internal controls.

Internal Audit: -

- Identified vendors & customer with short deductions of TDS &TCS and recommended corrective actions to ensure compliance with Income Tax provisions.
- Performed GST Output reconciliation between sales register and GSTR-1/GSTR-3B to ensure accuracy in tax liability and timely compliance.
- Identified discrepancies between HR leave register and payment sheet, ensuring accurate payroll processing and adherence to leave policies.
- Performed reconciliation of PF, ESI, and Professional Tax with payroll records and statutory returns to ensure timely and accurate compliance with labour laws.

As an Article Assistant in SBA Associates (Oct'2022 – Jan'2024)

- <u>NTPC LTD</u>.: -Conducted an in-depth stores & spares audit, improving inventory tracking and minimizing discrepancies.
- <u>Tripura Gramin Bank Ltd</u>.: Reviewed loan documents, stock statement and drawing power limit; verified balances to enhance financial accuracy.
- Mahindra & Mahindra Financial Service Ltd.: Performed fixed assets verification, ensuring proper classification.
- Hooghly District Central Co-operative Bank Ltd.: Responsible for Checking of loan documents and classification of NPA.
- <u>The West Bengal State Cooperative Agriculture & Rural Development Bank Ltd.</u>: Reviewed loan documents, securities, and KYC details to ensure regulatory compliance
- <u>Taxation</u>: TDS Reconciliation, GST Reconciliation.

SKILLS

- Financial statement analysis, Cost analysis & Variance Analysis
- ➤ Ratio analysis, GST, TDS Compliance, Month-end closing.
- ➤ Internal Audit, process control
- > Budgeting, forecasting & cost control.
- ➤ MS Excel (Advance vlookup, pivot), word, Business central, SAP,
- ➤ Leadership, Analytical thinking & Time management

ACHIEVEMENT & EXTRA CURRICULAR ACTIVITIES

- ➤ Cleared CMA all levels in single attempt.
- Achieved exemptions in all subject of Final Group-4.
- Awarded For securing second position in Relay race at School level.
- ➤ Created Music video- 21k views on YT
- Participated in various Dance event.

PERSONAL DETAILS

- **Date of Birth: -** 04-07-2003
- **Languages:** Hindi, English, Bengali.
- ➤ Hobbies: Playing Chess, Cricket, Listening Music, Singing