# Shreevatsa Hegde

# 31/32, Vasuki Nilaya, 1st Floor, 2nd Main Renukamba Nagar Chunchaghatta Main Road, J P Nagar 560078

## **PROFILE SUMMARY**

"A personable and trustworthy account executive with over one and a half year of experience, looking forward for opportunities to incorporate my skill and experience to help the company growth as well as my career and also help my financial growth. I am looking forward to roles that will help me to realize my potential by exploring the various aspects of the field."

### **EXPERIENCE**

#### **CAVS FOODS PVT LTD**

APRIL 2023 - PRESENT

### ACCOUNTS EXECUTIVE MANAGER

- o Tally Planning and executing monthly /Quarterly and annual book closure and administering the monthlyclosing process.
- Preparation of timely financial reports such as income statement and cash flow statement with accuracy.
- o Filed monthly statutory compliances such as GST and TDS returns. and Assisted in PF and PT filing.
- o Managed Receivables and Payables
- o Bank reconciliation
- Invoice processing

### ROVEEN CORPORATE SERVICES PVT LTD

# ACCOUNTS EXECUTIVE

SEPTEMBER 2022 -

#### **DECEMBER 2022**

- o SAP Posting Sales, Purchase and Journal Entries.
- o Bank Reconciliations
- o Vendor Reconciliation and Customer Receivables Ageing Report.

#### CONSULT HPA PVT LTD

#### AUDIT ASSISTANT

### APRIL 2021 - SEPTEMBER 2022

- o Tally ERP-9 and Tally Prime Maintaining and updating monthly books of accounts
- Processing of invoices
- o Filing GSTR1, GSTR3B and GST Reconciliation
- o TDS Computation and Filing
- o Preparing books for Tax, Statutory and GST audit
- o Preparing Profit and Loss Account and Balance Sheet
- o Preparation of Stock Statement, IT Returns
- o filing for individual and companies.

## **EDUCATION**

Sri Poornaprajna Evening College Udupi (Mangalore University)

B. Com

60%

## **INTERESTS**

- o International business and Global market
- o Sports: Cricket, Shuttle Badminton, Carrom and Chess

### **LANGUAGES**

- o English
- o Kannada
- o Hindi
- o Telugu

# **S**KILLS

- $\circ \quad \text{Tally ERP-9 and Tally Prime} \\$
- o Microsoft Office
- o GST
- o TDS

# **DECLARATION**

I hereby declare that the above particulars of facts and statements are true, correct and complete to the best ofmy knowledge and belief.

DATE:

PLACE: BANGALORE