

TUSHAR SUNIL HOLKAR

MBA IN FINANCIAL

holkar122@gmail.com

Contact Information

"Manohar Smurthi " Wasan Nager, Patherdhi Phata S R 909/2 Plot No 6, Patherdhi Phata
Nashik – 422 009.
Phone No- 9409447914.

Summary

Financial accountant specializing in financial planning and banking works,
Good experience in EOU or DTA Company. Knowledge about EOU/ SEZ unit in export
promoting scheme From Ministry of Commerce and Industry, Govt. of India.

High lights

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|--------------------------|------------------|
| Working capital analysis | Cost Analysis |
| Financial Management | Planning |
| Economics | Controlling |
| Indirect taxation | Entrepreneurship |
| EOU/SEZ Scheme | Ethical Thinking |

Accomplishments

COURSE PROJECT "WORKING CAPITAL OF THE COMPANY AND ADDITIONAL CAPITALREQUIRMENT FOR NEW PRODUCT LAUNCH & SOURCES OF THE CAPITAL"

- To assess the management of working capital.
- To examine the adequacy of the working capital.
- To observe the liquidity position of the firm.
- To increase working capital for new production process.
- To give best Sources of the capital and increase EPS.

Work Experience

VARDHAMAN COLOUR & CHEMICAL INDUSTRIES B-66,
M.I.D.C AMBAD NADHIK.

SUPERVISER & ACCOUNTANT

JAN 2013 to MAY 2014.

- Supervisor and Continue Production Process.
- Recodes in Vat and Calculated Vat For Vat Payment.
- LBT Records and LBT Payment.
- Management of Purchase and Sales Stock Records.
- Total Banking Works.

Bizsolindia Services Pvt. Ltd.
Nashik, Maharashtra.

SEZ ASSOCIATE

October 2014 to June 2015.

- CENVAT Credit Register creating for CENVAT credit valuation for Return File.
- Annexure-I for Job work permission & A.R.E.-1 for Export.
- DTA Sale Register Recording.
- Export Sale Recording in Export Register and Export Document creating.
- Annexure-19 Created for Submit monthly in Excise Office.
- Duty Calculation for Export Invoice and Created Document for Export.
- Rebate & Duty Drawback for Export.
- Daily Stock A/c Register for Production and Scrap Materials.
- ER-1 & ER-2 RETURN FILE.

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Premier Medical Corporation Limited
32-35, Shree Ganesh indi.Estate, Kachigam,
Nani Daman, Daman- 396 215.(U.T.) India.
EXCISE ASSOCIATE

July 2015 to Current.

- Reconciliation of Service Tax & Excise Record, R.G 1, R.G 23 A Part I & II, R.G 23 C Part I & Part II.
- Monthly Revenue figure & E-filling Return ER-1, ER-5, ER-6, ER-7 & Annexure-19.
- Preparing Export Document Under Notification 18 & 19 . Prepare Commercial Invoice Packing List, Delivery Callan, Excise Invoice & A.R.E.1
- Preparing Tax Invoice, Excise Invoice, Form 402 & Form 403 Challan.
- Submission of Proof of Export,
- Claim Rebate Refund of Service Tax, CENVAT and CST on Regular timely interval.
- Reconciliation of Sale Tax Record Prepare D Vat 30 & 31 and Paid CST through Challan XII and Differential Vat amount through D Vat 20 into Bank.
- Export Under UT-1, Rebate & Deemed Excise, Ct-3
- Maintain Bond Register including any other Excise Related Registers.
- Facing Excise Audit.
- All co-ordinates with Excise range & Division Department.
- All other work assigned by the management.

Education

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|---|-------------------|
| KTHM College Nashik 12TH COMMERS NASHIK, MAHARASHTRA ,INDIA. PUNE UNIVERSITY 68% | FEB 2009 |
| B.Y.K COLLEGE OF COMMERS NASHIK. B.B.A -FINANCE NASHIK, MAHARASHTRA ,INDIA. PUNE UNIVERSITY 53.56% | APRIL 2012 |
| MET COLLEGE NASHIK. MBA: FINANCE NASHIK, MAHARASHTRA ,INDIA. PUNE UNIVERSITY 48% | 2014 |

Certifications

Computer certificates **MS-CIT 72%**
Good Knowledge in **Tally & MODVAT** Software.

Typewriting Skills:-

- Typewriting 30 wps English 59.00%
- Typewriting 30 wps Marathi 83.00%
- Typewriting 40 wps English 69.00%

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ALL COMPUTER SKILL:-

- Office power point
- Ms Excel
- Ms word
- Presentation

Personal Information:

DATE OF BIRTH: 24TH October 1991

MARRITAL STATUS: Unmarried

LANGUAGES: ENGLISH, MARATHI, HINDI, & GUJARATI