**CURRICULLUM VITAE**

|  |
| --- |
| **CAREER OBJECTIVE :** |

To pursue and develop myself with skills and expertise, into a full fledged consultant and solution provider in the area Financial management through the use of technology that will leverage benefits to empower organizations

|  |
| --- |
| **EDUCATIONAL QUALIFICATIONS :** |

* **B.Com** from Osmania University, Hyderabad

|  |
| --- |
| **OPERATING SYSTEMS :** |

* Ms-Windows, Ms-Dos
* MS-Office – XP (Word, Excel & Power Point)

|  |
| --- |
| **ACCOUNTING PACKAGES :** |

* ORACLE
* TALLY (TALLY certified professional)
* SPECTRUM

|  |
| --- |
| **EXPERIENCE :** |

* Presently working in **BAMBINO GROUP OF COMPANY (Ghanta Foods Pvt.Ltd** As an Deputy Manager Accounts from July 2013 to till date
* Worked in **Manikchand Roller Flour Mills (MANIKCHAND GROUP)** As an Accountants Executive from Feb 1997 to May 2013
* Worked in **SURANA INDUSTRIES.** As an Accounts Assistant from Nov 1996 to Jan 1997.

|  |
| --- |
| **JOB PROFILE : GHANTA FOODS PVT LTD (Bambino Group)** |

Ghanta Foods Pvt Ltd is one of the group companies of Bambino Group, is manufacturing of Pasta Vermicelli,Spices,Namkins & Turmeric,Chille,Corinder Powder products brand name as “Bambino”. I am working in corporate office located at Secunderabad.

Finalization of Company’s Accounts for periodic Intervals

* Verification of Purchase, Payments, Receipts & Journal Vouchers
* Preparation of statements for TDS, TCS, GST & Professional Tax monthly Payments.
* Preparation of TDS Returns (Form 26Q)
* Preparation of TCS Returns
* Preparation of GST
* Stock reconciliation between group companies
* Reconciliation of Debtors, Creditors & group companies Accounts
* Preparation of Select Operational Data (SOD) to Finance Department for submission to bankers
* Experience in Sales Accounting (Incentives, Schemes, Conveyances, Dr & Cr Notes)
* Field force expenses
* GL’s scrutiny & support to finalization of Accounts
* Preparing MIS reports to top management an assist in their decision making process
* Hands on experience in General Accounting & Taxation
* Good hands on experience in word, Excel, Oracle

|  |
| --- |
| **JOB PROFILE : MANIKCHAND ROLLER FLOUR MILLS (Mainkchadn Group)** |

Manikchand Roller Flour Mills I worked at Factory office located at Nacharam, Hyderabad

* Online uploading of statutory forms “C” forms (States: Andhra Pradesh, Karnataka and Maharashtra) & Provide the details of GST Sales to S&M department for Statutory Forms receipt
* Preparation of TDS Certificates
* Preparation of Sales Tax Monthly returns (Andhra Pradesh)
* Preparation of Data for Sales tax monthly returns and forwards it to consultants
* Data updating related to Indirect taxes at HO
* Verification of Salaries & Employee final settlements
* Verification of GL’s (VAT, CST, Service Tax, Service Tax Reverse Charge, Central Excise, PF, ESI, PT, Bonus, PL encashment and other statutory benefits of employee)
* Submission of MIS to TL

|  |
| --- |
| **JOB PROFILE : SURANA INDUSTRIES** |

Surana Industries is manufacturing of GI Wires I worked at manufacturing unit located at Nacharam, Hyderabad

* Preparation of vouchers
* Raising Sales Invoices & Data entry of Purchase Bills
* Preparation of Payrolls
* Preparation of Bank Reconciliation Statement
* Reconciliation of Ledger Accounts such as Debtors & Creditors
* Intermediate supervision of accounts receivable and accounts payable departments
* Online requisition & submission of statutory forms (‘C’-form, & waybills) from Commercial Tax Department
* Maintaining Stock register
* Knowledge of ESI & PF Challans and filling returns
* Hands on experience on TDS & Service Tax
* Good hands on experience in TALLY9 & SPECTRUM

|  |
| --- |
| **STRENGTHS :** |

* Confident
* Dynamic and analytical
* Friendly, Flexible nature

|  |
| --- |
| **HOBBIES :** |

* Listen to Music
* Chatting
* Playing with kids

|  |
| --- |
| **PERSONAL PROFILE :** |

Name : V.Madhava Chary

Father’s name : V.Govindu

DOB : 25-02-1969

Marital Status : Married

Languages Known : English, Hindi, and Telugu (Read and Write)

Permanent address :

|  |
| --- |
| **DECLARATION :** |

I hereby declare that the above written particulars are true to the best of my knowledge and my belief

Present CTC : 63,000 PM

Date: 07-02-2024

**(V.MADHAVA CHARY.)**

Place: Hyderabad