

Vatsal Sharma

Account and Finance Analyst

Ludhiana, Punjab, IN

+91-8349803710

vatsalsharma95@gmail.com

Skills

Motivated, team-oriented and resilient Data analyst having experience of driving Business insights through visualization, reporting and analysis. Passionate about problem solving and contributing to make organizational operations even better.

- ❖ Power Bi, Jupyter Notebooks
 - ❖ Power Query, Power Pivot And Data Visualizations
 - ❖ SQL and Python
 - ❖ M Language, Dax Language
 - ❖ SAP ERP - MM / WM Module, FICO Module
 - ❖ SAP Hana, Tally ERP
 - ❖ Proficient in Excel, PowerPoint, Word and MS Office applications
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Experience

➤ Trident Ltd. / Accounts and Finance Analyst

JAN 2020 - PRESENT, Punjab

- Accounting analysis as General Ledger - record to report
- Review of PO, Invoice and Payment Processing of Vendors and Customers in SAP.
- Data wrangling of 16000 employees for Salary Payments and reconciliation
- ETL process for Bank reconciliation in MS excel and SAP FICO/HANA
- GST payments, Monthly closing entries and Monthly /Quarterly TDS payments Returns- 24Q, 26Q, 27D, 27Q
- Preparation of Form-16 - Salary, Processing F&F and other payroll payments
- Liaising with Internal employees, external Vendors and Bank officials
- Coordinating with the internal & External auditors providing month-end reports

➤ Trident Ltd. / Supply Chain Analyst

JAN 2019 - DEC 2019, Madhya Pradesh

- Warehouse and Material Management in Bedsheet and Towel manufacturing business.
 - Inventory analysis and management
 - Blocked fund management
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Certifications & Projects

- Linkedin - Charts, Dashboards and Advance Ms-Excel
- SimpliLearn - Data Analysis, Power BI
- Open Sap - Python For Beginners

- Power BI - Finance Dashboard
 - Ms Excel - Employee Footfall and Absenteeism - HR Dashboard
 - Integration of Excel Based Bank reconciliation with SAP ERP
 - SAP System generated Monthly TDS payment File for Statutory Compliance
 - Auto - Aging stock alert aligned with SAP to Outlook mail to Marketing/BRR stakeholders
 - Reduction in Aging Inventory from 6.11cr to 3.69cr as in Blocked Funds
 - Highest Dispatch in Sep'19 of 6.08cr with 37 vehicles dispatched
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Education

- ❖ IGNOU - Post Graduate Diploma (Financial Management)
- ❖ Panjab University, Chandigarh - B.com (Business and Accounts)