Rohit Deshmukh

Accountant

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PROFESSIONAL SUMMARY

Accountant with 5 years of experience in general ledger, GST filing and month-end close for a manufacturing company. Comfortable with Tally Prime and SAP FICO. Cut the monthly close from 9 days to 6 and kept GST returns on time for 36 straight months.

WORK EXPERIENCE

Senior Accountant, Sahyadri Auto Components Pvt Ltd — Feb 2022 – Present
Pune, India

- Close the books each month for two plants, cutting the close cycle from 9 working days to 6 through a standard checklist.
- File GSTR-1 and GSTR-3B on time every month and reconcile input credit with GSTR-2B, reducing mismatches by 40%.
- Review 600+ vendor invoices a month and clear payables within agreed terms, avoiding late fees entirely.
- Prepare TDS calculations and quarterly returns, and support the statutory audit with schedules and working papers.

Accounts Executive, Kestrel Traders — Jul 2019 – Jan 2022
Pune, India

- Posted daily sales, purchase and bank entries in Tally Prime for a business with 1,200 active customers.
- Ran bank reconciliations weekly and cleared 95% of open items within 5 days.
- Prepared aged receivable reports that helped collect Rs 38 lakh of overdue payments in one year.

EDUCATION

B.Com (Accounting and Finance), Savitribai Phule Pune University — 2016 – 2019
Pune, India | 7.9 CGPA

CERTIFICATIONS

Tally Prime with GST Certification, Tally Education — May 2019

SAP FICO End User Training, Reputed training institute — Sep 2022

SKILLS

Tally Prime | SAP FICO | GST filing | TDS | Bank reconciliation | MS Excel (VLOOKUP, pivots) | Accounts payable | Month-end close | Audit support | Attention to detail