

H S S B SANDEEP G, CMA

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CAREER OBJECTIVES

Seeking a challenging, growth oriented experience where my extensive knowledge, skills, and varied abilities will be used effectively to achieve rewarding and long-term growth opportunities.

PROFESSIONAL EXPERIENCE

➤ **ZETTAMINE LABS Pvt Ltd**
Associate Consultant -FI (SAP)
October 2019-Till date

IMPLEMENTATION:

- ❖ Implemented an End to End, Cross Modular 'Simulated' project in S/4 HANA 1909 for a Global Pharma Company.
- ❖ Created a Finance and Controlling Org. Structures with Eight Company Codes and Twenty Eight Profit centers and segments.
- ❖ Configured Finance Module for several Company codes as per IFRS, Ind AS.
- ❖ Interacted with SD, PP, MM module teams for integration aspects.
- ❖ Configured GST structure for Indian Company codes.
- ❖ Migration of master data from legacy system using LSMW.

ENHANCEMENT PROJECT: (KPMG SUB CONTRACT)

- ❖ Interacted with clients to understand clients business and take inputs on business requirement.
- ❖ Coordinated with SD and ABAP teams to identify the 'input fields' required.
- ❖ Drafted a functional specification for e-Invoicing in GST.

➤ **HKM CHARITABLE FOUNDATION (c/o AKSHAYA PATRA FOUNDATION)**
Assistant Manager (Pre Audit)
March 2019-July2019

- ❖ Coordinating a team of four people in performing various financial and operational audits.
- ❖ Reconciliation of vendor ledgers, inter branch adjustments and Interacting with vendor regarding balance confirmation.
- ❖ Bench Mark audit of vendor quotations.
- ❖ Assisting accounts department in year-end books closer.
- ❖ Addressing internal audit department when necessary.
- ❖ Yearend stock audit and also regular visit to stores to confirm entries in stock register.
- ❖ Verification and approval of payment vouchers.

➤ **P Murali Krishna Prasad & Co., (Chartered Accountants)**
Audit Executive
February 2015 – February 2018

- ❖ Statutory Audits, Tax Audits, secretarial work (CLAW relates) & accounting works.

Statutory Audit:

Having exposure in following areas in statutory audit of the corporate entities (private companies) and non-corporate entities:

- ❖ Review General Ledgers and Internal control evaluation.
- ❖ Review of the Financial Statements and compliance of accounting standards.
- ❖ Review of accounting policies and ensuring compliance with generally accepted accounting principles followed in India.

Tax Audit:

- ❖ Participated in conduct of Tax Audits involving checking compliance with Indian tax laws and reporting thereof.
- ❖ Filing of 3CA/CB/CD & Income Tax Returns.

Other Duties and Responsibilities:

- ❖ Preparation & Maintenance of books of accounts.
- ❖ Year-end closing procedures and preparation of Financial statements.
- ❖ Filing of annual reports with MCA (AOC, MGT).
- ❖ Preparation of ad hoc reports on need basis.
- ❖ Competent with Cash flow statement analysis.
- ❖ Provided consultancy for various clients on Direct Taxes.
- ❖ Filing of TDS returns and PF returns.

PROFESSIONAL CREDENTIALS

Institute	Certification	Month & Year
Institute of Management Accountants – USA (First Attempt)	CMA(US)	Jun, 2018
Institute of Cost Accountants of India – (First Attempt)	Inter	Nov,2016
Institute of Chartered Accountants of India	IPCC(Group 1)	Feb,2015

ACADEMIC CREDENTIALS

Board	Examination	Year	Percentage
Kakatiya university	B.Com(Accounts & Finance)	2015	63%
Andhra Pradesh Board of Intermediate Education	Higher Secondary (12th)	2011	93%
Andhra Pradesh Board of Secondary Education	Secondary School(10th)	2009	74%

TECHNICAL KNOWLEDGE

- SAP FI (S/4 HANA 1809,1909,ECC)
- Knowledge on Tally ERP9.
- Adept at creating Reports and Presentations using Microsoft Office Word, Excel and PowerPoint.
- Sound knowledge on Internet Applications.
- Proficient in using K.D.K software for Income tax filings.

PERSONAL PROFILE

Name: H S S B Sandeep G
Father's Name: Srinivasa Rao G
Date of Birth: 23.02.1994
Gender: Male
Languages Known: English, Telugu, Hindi
Address: 7-3-391/3/304,
 Vijayanagar Colony,
 Khammam – 507002
 Telangana.

DECLARATION

I hereby declare that all the information furnished above is correct to best of my knowledge.

Place: KHAMMAM

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