



Nirav Nanubhai Thakar

Assistant Manager

Email
niravthakar88@gmail.com

Mobile
9998828030

Total work experience
13 Years 0 Month

About me

Certified GST Professional Course from ICWA
Adequate knowledge in Microsoft Excel, PowerPoint & Tally 9.0
Also have knowledge of Microsoft Office, Internet.
Work in the MSD
Work in SAP HANA (S4) FICO Module.
Work in Oracle

Core Competencies

Indirect Taxation
★★★★★

Direct Tax
★★★★★

Technical Skills

SAP

Excel

Tally ERP

Oracle

Microsoft Dynamics

Personal Information

Date of Birth 11-November-1988

Profile Summary

Adequate working knowledge of the SAP HANA S4.
Prepare Statutory Report on Quarterly basis.
GST Payment Working & GST Online payment (GST3B).
GST Vendor Data Reconciliation online (GST2A).
GST 36(4) Working.
GST ISD working & Distribution of ITC.
GST sale data Prepare for GSTR-1.
Capex Data Preparation for Balance sheet.
GST audit Report.
GST assessment Related Work.
A certified GST practitioner with a keen eye for reviewing, investigating and correcting errors and inconsistencies in financial documents. Skilled in handling audit assignments.
Comply with all the Legal requirements of the company related to direct Taxes as well as the Indirect taxes.
Actively control over the statutory payment and solve the any discrepancy related to Go Daily basis of the Scrutiny of the GL Accounts related to the Taxation and take the necessary action whenever required to meet legal requirements and for the better control perspective of the company.

Education

2011

M.Com
Uttar Gujarat University
63%

2009

B.Com
Uttar Gujarat University
68%

2006

12th,
Gujarat, Gujarati
75-79.9%

2004

10th,
Gujarat, Gujarati
65-69.9%

Address 18, Jalaram
Residency Harij
Chanasma Highway

City Chanasma

Country India

Marital Status Married



Other Interests

Reading Books,



Work Experience

2024
-
Present

Assistant Manager
Asahi India Glass (AIS)

Adequate working knowledge of the SAP HANA S4.

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Skilled in handling audit assignments. Prepare Statutory Report on Quarterly basis.

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GST ISD working & Distribution of ITC.

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Capex Data Preparation for Balance sheet.

GST audit Report.

GST assessment Related Work.

2023
-
2024

Senior Executive
Astral Limited

Adequate working knowledge of the SAP HANA S4.

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2010
-
2022

Senior Accountant
CERA Sanitaryware Limited

Comply with all the Legal requirements of the company related to direct Taxes as

well as the Indirect taxes.

Deep knowledge about the TDS, Service Tax, VAT, Excise & GST

Online Filing of the Returns which are required on the Monthly, Quarterly or Yearly basis.

Maintain the Sales as Well as the Purchase register regarding the Material as well as for the Services which are taken by the company from the Outside suppliers.

Daily basis of the Scrutiny of the GL Accounts related to the Taxation and take the necessary action whenever required to meet legal requirements and for the better control perspective of the company.

Take part in the Assessment related to Tax like Service Tax, VAT & Excise & GST.

Raise the Debit Note and Credit note to the Suppliers and Vendors when necessary.

Actively control over the statutory payment and solve the any discrepancy related to Government Liability.

On daily basis prepare all type of Vouchers like the Cash Voucher, Journal Voucher and Bank Voucher.

Adequate working knowledge of the SAP HANA S4.

Prepare Statutory Report on Quarterly basis.

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Courses & Certifications

- Certified GST Professional Course from ICWA