



PERSONAL PROFILE

Seeking a challenging and growth-oriented position in Accounts, Finance, or Internal Audit where I can utilize my wide experience and skills.

CONTACT

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ACHIEVEMENT

1st Runner up in modeling by creation group (Mr. Lake city teen 2019)

PERSONAL INFORMATION

DOB: 2nd March 2001
Marital status: Single
Nationality: Indian
Languages: English and Hindi
Visa status: Cancelled Visa
Reference: Upon request

***Ready to join immediately**

VISHAL PESHWANI

EDUCATION

Enrolled for CA (Chartered Accountant)-Intermediate Level
Started from Feb'2021

B. Com Graduated with MDS university Ajmer (Raj.) India (Accounting)
July'2018 – Mar'2021

SDA Senior Secondary school
Till March 2018

WORK EXPERIENCE

The Benton Group (Caha Capo Trading LLC) as Jr. Accountant
Mar'21 - Nov'21

- Reporting to Project manager & financial Analyst in terms of all the requirements related to AR and AP.
- Submitting daily and YTD sales report to the management (brand and outlet wise segregation) and also analyzing the variance between different periods.
- Handling overall AR cycle (Issuing the Sales invoices, receipt matching based on collection, AR follow up with customers)
- Handling daily stock replenishments from warehouse to outlets.
- Handling overall P2P cycle (entering purchase invoices in the system based on GRN and PO, Preparing the payment based on credit terms and handling Vendor reconciliation)
- Conduct periodic reconciliations to ensure their accuracy (bank reconciliation, supplier reconciliation and customer reconciliation, primarily cash, accrual and prepaid accounts)
- Preparing and submitting to the management monthly reports on the VAT activities of the Group.
- Performing daily Petty Cash duties for onsite and overseas branches of organization.
- Maintains historical records by microfilming and filing documents. Ensure the confidentiality and security of all financial files.
- Passing the Journals (Bank Charges entries, Bank deposit entries etc.
- Reviews, investigates, and corrects errors and inconsistencies in financial entries, documents, and reports.

Tech Point LLC as Assistant Accountant (Temp. Project) (India)
Sep'2020–Feb'2021

- Reporting to Accounts Manager (providing assistance with record retention requirements).
- Posting in Focus (Accounting software) Post-dated Receipts Voucher, cash Receipts Voucher, Supplier invoices & Sales Return.
- Takes Care with overall client accounts (Opening an account with us in accordance with its credit facility approved by management, feeding & updating their details & others)
- Handling Petty Cash and staff claims.
- Reconciliations of clients, supplier account, primarily cash, accrual and prepaid accounts.

Dhronacharya Group of Consultancy as Customer service agent

Jan'2020 – April-2020

Other Experience:

6 modeling shows within Rajasthan (India)

TECHNICAL SKILLS

- Accounting Software: - Tally, Oracle NetSuite and LS one(Inventory management app)
 - Applications-MS Word, Excel (Advance), PowerPoint, Internet, outlook
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QUALITIES

Attention to details

Fast Learner

Flexible

Great interpersonal skills