

KOMAL GOYAL

COST ACCOUNTANT

CONTACT

Hadapsar
Pune, MH - 411028
7276887497
komalsanjivgoyal1895@gmail.com
<https://www.linkedin.com/in/komal-goyal-017355167>

EDUCATION

CMA
June 2019
Institute of Cost Accountants
of India

BACHELORS IN COMMERCE
April 2016
Mumbai University

KEY SKILLS

Taxation
Flux analysis
Accounts Payables
Accounting and Auditing
Accounts Reconciliations
SAP IERP, Peoplesoft, MS-Office
Excellent communication
Quick learner and well organized
Analytical thinking and multiple
priorities management

INTERESTS

Music
Art
Travel
Read

PROFILE

Highly motivated employee with desire to take on new challenges. Strong work ethic, adaptability, and exceptional interpersonal skills. Adept at working effectively unsupervised and quickly mastering new skills. Conscientious, hardworking and excels at multitasking in fast-paced environments. Goal-driven analyst polished in managing and breaking down large volumes of information. Several years of experience in industry.

EXPERIENCE

ACCOUNTING ANALYST • DEC 2021 - JULY 2024

Ford Motor Private Limited • Chennai, TN

Processing of journal entries, subledgers and other month end close activities for indirect tax accounting team for Europe region. Regular review and analysis of VAT returns, Balance sheets, cashflows and other financial statements. Balance sheet reconciliations and flux analysis carried out on quarterly and yearly basis. Handling tax liabilities/tax receivables accounts of different business units of the company and processing intercompany transactions, payment transfers. Maintaining effective internal controls and adhering to the local GAAP compliances.

CMA INTERN • JUNE 2019 – SEP 2021

Maharashtra State Power Generation Co. Ltd. • Bandra, MH

Handling Accounts Payables process. Conducting Invoicing and bookkeeping in SAP FICO of multiple vendors of the organization. Reviewing and scrutiny of POs, creating GRNs, SESs on a daily basis for raising invoices and payment requests. Auditing and accounting of these invoices and settling them with payments while complying with the contractual obligations. Prepare and finalize monthly Accounts and Bank Reconciliations.

CMA INTERN • MAR 2016 – SEP 2016

Keerti L. Chugh and Company • Thane, MH

Preparing and maintaining accounts and financial statements of various clients. Assisted in processing of Balance Sheets, Income Statements and other mandatory financial statements, according to legal compliances. Conducted Auditing activities like Vouching and Verification, Reviewing, Assessment. Performed timely accounts reconciliations of various clients.