

Akshaya Polisetty

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SUMMARY

Meticulous Fresher Cost accountant with sound experience in financial transaction analysis seeking to leverage analytical skills and attention to detail to drive financial accuracy and efficiency.

EXPERIENCE

Consulting Editor

Shuchita Prakashan (P)Ltd [SCANNER]

June 2024 - September 2024, Prayagraj, Uttar Pradesh

- Edited and reviewed over 500+ pages of academic content, ensuring adherence to the latest laws and academic standards.
- Identified and corrected 75+ instances of errors and omissions, contributing to a 20% improvement in content quality and presentation.

Junior Accountant

Sesha Balajee Medi Solutions Pvt Ltd

November 2022 - March 2024, Visakhapatnam, Andhra Pradesh

Pharmaceutical Distributor

- Performed month-end reconciliation of over 50 supplier accounts using Excel and Tally, identifying discrepancies and ensuring 98% data accuracy—mirroring month-end close and financial validation responsibilities with MIS Reporting.
- Assisted with GSTR filings and maintained accurate documentation to support internal and external audits, aligning with audit readiness and compliance requirements.
- Tracked and analyzed inventory movements of 200+ items, supporting working capital analysis, helping identify root causes of stock discrepancies.
- Uploaded and validated over 1,000 invoices in Tally for GST purposes, ensuring completeness and compliance with financial reporting standards.
- Supported external auditors by providing reconciliations and process documentation, contributing to audit transparency and data integrity.

EDUCATION

Certification (Pursuing)

- IIM Visakhapatnam • Visakhapatnam • 2025

Financial Data Analytics & Corporate Finance

CMA Final

Institute of Cost Accountants of India • 2024 • 52.50%

- Secured exemption in Cost and Management audit paper

CMA Inter

Institute of Cost Accountants of India • 2023 • 53.25%

CMA Foundation

Institute of Cost Accountants of India • 2019 • 69%

Intermediate-CBSE

Visakha Valley School • 2019 • 74.2%

Class 10th-CBSE

2017 • 10.0 [GPA]

INVOLVEMENT

NCC

Visakha Valley School

- An "A" certified NCC cadet

Founder

"PHOTOPIA" • April 2019 - January 2020

- Founded and led a platform aggregating indoor spaces for photoshoots and generated revenue of Rs. 50,000 in the second month, driving a 40% increase in the revenue.
- Designed and created 10+ themed indoor spaces to offer a unique, intrusion-free photoshoot environment.

House Head Girl

Visakhapatnam • Visakha Valley School • July 2017 - July 2018

- Representing the student body, acting as a bridge between students and administration.

Taking the ownership of school's initiatives and advocating for positive changes in school's activities.

SKILLS

Soft Skills

Analytical skills

MIS Reporting

Month-End Closing & Reconciliations

Good with excel and tally

Audit Support & Documentation,

GST Compliance & Filing