

JNAN VIKAS MANDAL'S

Mohanlal Raichand Mehta College of Commerce Diwali Maa College of Science Amritlal Raichand Mehta College of Arts Dr. R.T. Doshi College of Computer Science NAAC Re-Accredited Grade 'A+' (CGPA: 3.31) (3rd Cycle)

Internship Report

Name of Student:- SHEETAL SHIVPRASAD CHAURASIYA

Class:- M.COM PART 1

Roll No:- 304

Residential Address:- ROOM NO.S-8, SECTOR 4, AIROLI, NAVI MUMBAI, 400708.

Email ID:- sheetalchaurasiya55@gmail.com

Contact Number: - 8828333414

Aadhar Number: - 5552 6444 0443

PAN Number:- CZNPC5369K

Name of organization/ Institute:- CA ASHISH A GUPTA & ASSOICATES

Address of Organization/ Institute:- FIRST FLOOR, ROW HOUSE NUMBER A6,
SECTOR- 4, AIROLI, NAVI MUMBAI, 400708.

Name: Sheetal Shivprasad Chaurasiya

Address: Airoli, Navi Mumbai

Contact No.: 8828333414/7738570030 Email: sheetalchaurasiya55@gmail.com

Objective:

To build a career with a dynamic managed organization that will provide ample of opportunities to grow and to reflect high standards of performance in any assignment given there by ensuring organization and personal growth.

Education Qualification:

| Year | Percentage/ CGP | Board / University |
|-----------|---------------------|--------------------------------------|
| 2017-2018 | 78.80% | Maharashtra State Board |
| 2019-2020 | 72.62% | Maharashtra State Board |
| 2020-2023 | 8.39 cgpi | Mumbai University |
| | 2017-2018 2019-2020 | 2017-2018 78.80% 2019-2020 72.62% |

Achievements:

1. NCC (National Cadet Cops) Cadet.

Personal:

Date of Birth: 24.12.2002

Language Known: English, Marathi and Hindi.

Gender: female

Working Experience: Fresher

Computer Knowledge:

Good knowledge of Microsoft word, excel, and outlook. Ability to prepare and present Presentation on Microsoft PowerPoint.

Capable of browsing the internet through different browsers like internet explorer, Mozilla Firefox and Google Chrome.

Strengths:

Ability to work in team.

Excellent communication and interpersonal skills.

Can quickly adapt to a new environment.

Passionate about work.

Ambitious, Quick Learner, Hardworking and result oriented.

Interest and activities:

Reading books, dancing, exploring new things, Singing, Painting.

I undersigned & want to inform you that the above information is genuine & true according to my knowledge. If I get a chance I will surely deliver my best performance from my loyalty, innovation and dedication to extreme organization

Date: 10 06 2024

Place: Mumbai

(Sheetal Chaurasiya)

Shourasiyo

JAN VIKAS MANDAL

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Mohanlal Raichand Mehta College of Commerce Diwali Maa College of Science Amritlal Raichand Mehta College of Arts Dr. R. T. Doshi College of Computer Science

(Kannada Linguistic Minority)

Plot No.9, Sector 19, Airoli, Navi Mumbai - 400 708.

Affiliated to University of Mumbai

NAAC Reaccredited Grade A+ (CGPA:3.31) (3[™] Cycle)

8591431228

Email: jvm_collegeairoli@yahoo.co.in

Website: www.jnanvikasmandal.com

Ref. No.: JVM/ College/ 24-25 5+4-] 5+650. 29

Date: 7/6/2024

To, CA Ashish Arvind Gupta & Assoc. Row House no. A6, Sector -4 Airoli

Subject: Relieving letter of student

Dear Sir/Madam,

We would like to inform you that Ms. Sheetal Chaurasiya is applying for internship in your esteemed organisation as part of curriculum training for completing is his/her Masters as per the guidelines of University of Mumbai.

This training being an essential part of the curriculum, the following guidelines have been prescribed in the curriculum for the training. You are therefore, requested to please issue following guidelines to the concerned student mentor.

- Internship schedule may be prepared and a copy of the same may be sent to us.
- Each student is required to prepare Internship diary and report.
- Kindly check the Internship diary of the student daily.
- · Issue instruction regarding working hours during training and maintenance of the attendance record.

You are requested to evaluate the student's performance in our format. We are providing attendance sheet & Supervisor Evaluation of Intern.

The performance report may please be forwarded to the undersigned on completion of training in sealed envelope.

Your efforts in this regard will positively enhance knowledge and practical skills of the students, your cooperation will be highly appreciated, and we shall feel obliged.

Thanking you,

Dr. B. R. Deshpande I/c Principal For ASHISH A. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

A-6, Sector- 4,
Airoli, Navi Mumbai.

ASSOCIATES

Ashish Gupta
Proprietor
M.No. 189173

4.5. Appendix V: Student Diary (Log) Recording Format

| Week | Task Assigned | Activities | Key Learnings | Additional |
|-----------------------------|--------------------|--|--|------------|
| VVCCR | rask Assigned | Performed | rey Learnings | Remarks |
| 01/05/2024 to 07/05/2024 | Accounting | Bank Entries,sale and Purchase Bill Entry, GST Registration | To Maintain Approprite Data in Tally EPR And MS Office | |
| 08/05/2024 to 15/05/2024 | Accounting | Bank Entries,sale and Purchase Bill Entry, GST Registration | Filling Of Monthly GST Data (Gstr- 1&Gstr3B) | |
| 16/05/2024 to 23/05/2024 | GST | GST Return | Filling Of Monthly GST Data (Gstr- 1&Gstr3B) | |
| 21/05/2024 to 23/05/2024 | Income Tax | Collection Of Data Form Clients Regarding IT Return | Data Required For Filling OF IT Returns Like Adhar Card PAN Card Bank Statement Etc. | |
| 25/05/2024 to 30/05/2024 | TAX Audi | Basic Step Required to Complete The Audit Work Process | For Colleting GST | _ |
| 31/05/2024 to 05/06/2024 | All the Above Work | | | |

Signature of Industry Supervisor:-

For ASHISH A. GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS

10/06/2024

A-6, Sector- 4, Airoli, Navi Mumbai. Ashish Gupta Proprietor M.No. 189173



M/s. Ashish A Gupta & Associates CHARTERED ACCOUNTANTS

ASHISH A GUPTA & ASSOCIATES
FIRST FLOOR ROW HOUSE NO. A6
SECTOR 4 AIROLI NAVI MUMBAI 400708.

| Name of the Student | SHEETAL SHIVPRASAD CHAURASIYA |
|----------------------------------|-------------------------------|
| Roll Number | 304 |
| Name of Course | INTERNSHIP |
| Date of Commencement of Training | 01-05-2024 |
| Date of Completion of Training | 01-06-2024 |

Month and Year:

| Week | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------|---------|---------|-----------|----------|---------|----------|
| -1 | PRESENT | PRESENT | PRESENT | PRESENT | PRESENT | PRESENT |
| 2 | PRESENT | PRESENT | PRESENT | PRESENT | PRESENT | PRESENT |
| 3 | PRESENT | PRESENT | ABSENT | PRESENT | PRESENT | ABSENT |
| 4 | ABSENT | PRESENT | PRESENT | PRESENT | PRESENT | PRESENT |
| 5 | PRESENT | PRESENT | PRESENT | | . 5. | |
| 6 | | | | | ą | ı v |
| 7 | | | | W . | | |
| 8 | | | | | | |

Name and Signature with date of Internship Supervisor Ashich Awind Cupta, A.G.

For ASHISH A. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
10/06/2024
Ashish Gupta
Proprietor
Airoli, Navi Mumbai.
ASSOCIATES
Ashish Gupta
Proprietor
M.No. 189173

Row House No A-6, First Floor, Sector-04, AIROLI, NAVI MUMBAI 400708



M/s. Ashish A Gupta & Associates

CHARTERED ACCOUNTANTS

Student Name: - SHEETAL SHIVPRASAD CHAURASIYA

Date:- 10-06-2024

Work Supervisor: - CA ASHISH A GUPTA

Title:- ACCOUNTING

Organization: - CA ASHISH A GUPTA & ASSOCIATES

Internship Address: - FIRST FLOOR ROW HOUSE A6, SECTOR 4, AIROLI,

NAVI MUMBAI 400708

Dates of Internship :- From **01-05-2024** To **01-06-2024**

Please evaluate intern by indicating the frequency with which you observed the following behaviors:

| Parameters | Needs | Satisfactory | Good | Excellent |
|------------------------------|-----------------|--------------|-------|-----------|
| | Improveme nt | | | |
| Behaviors | | | V | |
| Performs in a dependable | | | V | |
| manner | | | | |
| Cooperates with co-workers | | | V | |
| and supervisors | | | • | |
| Shows interest in work | | | V | 2 |
| Learns quickly | | | | |
| Shows initiative | | | V 10 | |
| Produces high quality work | | 24 | | V |
| Accepts responsibility | | | | |
| Accepts criticism | | 9 | 3 | |
| Demonstrates organizational | | | V | |
| skills | 9 | | | |
| Uses technical knowledge and | 3 | - | · · · | - |
| expertise | ٠ | 24 | | |
| Shows good judgment | | | V | |

Row House No A6 First Floor, SECTOR-04, AIROLI, NAVI MUMBAI, THANE, MAHARASHTRA 400708

Mob. 88 98 751 351

E-mail: ashish01ca@gmail.com



M/s. Ashish A Gupta & Associates

| Demonstrates | IERED / | ACCOUNT | TANTS | |
|---------------------------------|---------|---------|-------|----------|
| creativity/originality | | | | V |
| Analyzes problems effectively | | | | <i>V</i> |
| Is self-reliant | | | | |
| Communicates well | | 1 | ~ | |
| Writes effectively | | | ~ | |
| Has a professional attitude | | | V | |
| Gives a professional appearance | | | V | |
| Is punctual | | | V | |
| Uses time effectively | | | | ~ |

Signature of Industry supervisor

For ASHISH A. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

10/66/2024

A-6, Sector- 4, Airoli, Navi Mumbai. Ashish Gupta Proprietor M.No. 189173

4.6. Appendix VIII: Student Feedback of Internship

Student Name:- SHEETAL SHIVPRASAD CHAURASIYA

Date:-10-06-2024

Industrial Supervisor:- CA ASHISH A GUPTA

Title:- ACCOUNTING

Supervisor Email:- ashish01ca@gmail.com

Internship is:- Unpaid

Organization:- CA ASHISH A GUPTA & ASSOCIATES

Internship Address:- FIRST FLOOR ROW HOUSE NO. A6 SECTOR 4 AIROLI

NAVI MUMBAI 400708

Faculty Coordinator:- MOONMI KAMBLE, SWATI CHAVAN Department:-ACCOUNTS

Dates of Internship:- From 01-05-2024 To 01-06-2024

'ndicate the degree to which you agree or disagree with the following statements.

| This are the second of the sec | | | ie ionownig : | ratements. | |
|--|----------|-------|---------------|------------|----------|
| This experience has: | Strongly | Agree | No | Disagree | Strongly |
| | Agree | | opinion | × | Disagree |
| Given me the opportunity to explore a career field | | YES | | | |
| Allowed me to apply classroom theory to practice | 107 | YES | | | |
| Helped me develop my decision-making and problem-solving skills | YES | | | | |
| Expanded my knowledge about the work world prior to permanent | YES | | | | 45 |
| employment | | | | | |
| Helped me develop my written and oral communication skills | YES | | | | |
| Provided a chance to use leadership skills (influence others, develop ideas with others, stimulate decision-making and action) | | YES | | | |

| | T | T | 1 | | |
|----------------------------------|-----|-----|-----------|-------|---------------|
| Expanded my sensitivity to the | YES | | | | |
| ethical implications of the work | | | | | |
| involved | | | | | |
| Made it possible for me to be | YES | | | | - |
| more confident in new | | | 91 | | |
| situations | | ** | and the | | - 1. May |
| Given me a chance to improve | YES | | | | |
| my interpersonal skills | | | | | |
| Helped me learn to handle | | YES | | | |
| responsibility and use my time | | | | | 20 |
| wisely | | | | | |
| Helped me discover new | | YES | | | |
| aspects of myself that I didn't | | | | 0-0 | |
| know existed before | | | a d | = m = | 1 11 25 32-43 |
| Helped me develop new | | YES | | - | |
| interests and abilities | | | | 15 | |
| Helped me clarify my career | YES | | 2 2 2 2 2 | | |
| goals | | | | , | |
| Provided me with contacts | YES | | | | |
| which may lead to future | | | | E | |
| employment | | | | | |
| Allowed me to acquire | YES | | | | |
| information and/ or use | | | | | |
| equipment not available at my | | | | | |
| Institute | | | | | |
| | | L | L | | |

e-distance.

州線社

In the Institute internship program, faculty members are expected to be mentors for students.
 Do you feel that your faculty coordinator served such a function? Why or why not?
 yes I feel that our faculty coordinator served as a function they have extensive knowledge experience in their field their guidance helps me to navigate complex concepts and practical application

- How well were you able to accomplish the initial goals, tasks and new skills that were set down in your learning contract? In what ways were you able to take a new direction or expand beyond your contract? Why were some goals not accomplished adequately? was able to achieve the primary goals set at the beginning of the internship, such as completing specific projects, meeting deadlines, and producing high-quality work. I managed my tasks effectively by prioritizing them based on deadlines and importance, allowing me to stay organized and productive.
- In what areas did you most develop and improve?
 I gained hands-on experience with accounting principles, including bookkeeping, ledger management, and financial statement preparation.
 I learned about various tax regulations and compliance requirements, assisting in tax return preparation and understanding the intricacies of tax planning participated in audit processes, learning how to examine financial records, assess compliance with standards, and identify discrepancies
 - What has been the most significant accomplishment or satisfying moment of your internship?
 - Playing a key role in completing a complex audit for a major client, ensuring compliance with all regulations, and receiving positive feedback from both the client and my supervisor Identifying inefficiencies in the bookkeeping process and implementing a new system that streamlined operations, saved time, a
 - What did you dislike about the internship?
 Some tasks were highly repetitive and monotonous, such as data entry and routine bookkeeping, which at times felt tedious and Occasionally, the work assigned was more observational than participatory, limiting my ability to engage actively and learn through doing. The busy season brought tight deadlines and longer working hours, which could be stressful and exhausting.
 - Considering your overall experience, how would you rate this internship? (Circle one).
 -Satisfactory/ Good/ Excellent

Give suggestions as to how your internship experience could have been improved. (Could you have handled added responsibility? Would you have liked more discussions with your professor concerning your internship? Was closer supervision needed? Was more of an orientation required?)

Assigning a wider variety of tasks would keep the work more engaging and allow me to develop a broader skill set. Providing opportunities to lead small projects or tasks would enhance my leadership and decision-making skills. Scheduled regular meetings with my professors to discuss progress, challenges, and learning outcomes could provide valuable insights and support. Implementing a more structured supervision plan with regular check-ins and progress reviews would ensure I stay on track and receive timely feedback.

Sheetal Shivprasad Chaurasiya

Roll number: 304, Date: 10/6/2024