

## AMALK GIRIJAN

With More Than 3 Years Professional Experience

Available to join immediately



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amalkgirijan@gmail.com



# CAREER OBJECTIVE

Optimistically, looking out for a challenging Accounts & finance profession in an Organization where my skills will be fully utilized and where I can render my intellectual abilities and services in the most effective mode that would be rewarding for both the organization and me.

# **WORK EXPERIENCE**

#### Accountant

FRIENDS GLASS AND PLYWOODS (12th July 2018 – 04th Aug 2020) Thrissur, Kerala.

#### **Executive Accountant**

International Competence Centre For Organic Agriculture (ICCOA) (20th Aug 2020 -11th Sep 2021) Bangalore

## **HIGHLIGHT OF SKILLS**

**Accounting Vouchers** 

Receivables

Accounts Payables

**Inventory Controls** 

Payroll

Deposits

Bank Reconciliation

Report Preparation

Financial Statements

Documentation

Time Management

Experience Working On Tight Schedules

**JOB PROFILE** 

Verifying the transactions on daily basis and Maintain Journals, ledgers and other supporting records Prepare and review Vouchers, Quotation, LPO, Delivery note, Debit note, Credit note, invoices, Receipts, Payments and another related documents Preparing registers for payments & Receipts and maintain liquidity to ensure availability of adequate funds

Reconcile of A/R and A/P, Prepare aging report & Maintain list of accounts receivable and payable

Reconciliation of bank statements, cash in hand, A/P, A/R and inter-company accounts

Manage Payroll, Employee Loan, Advance Salary, Leave Salary, End of Service Benefits

Manage month-end close activities including the preparation and review of Adjustments & Closing entries

Prepare monthly financial statements such as Trial Balance, Balance Sheet, Statement of Profit and Loss & Other required reports

Manage Fixed Asset Register, and maintain all related documentations

Ensure compliance of clients' needs and objective

Coordinates and assembles information for the annual audit and provides assistance to external auditors in the review of financial operations

Perform other related duties as required



### **EDUCATIONAL QUALIFICATION**

### MASTER OF BUSINESS ADMINISTRATION (MBA)

Bangalore University, India

### **BACHELOR OF BUSINESS ADMINISTRATION (BBA)**

University Of Calicut, India

#### **Certificate of International Financial Accounting**

(Institute of International Accountants), Thrissur, Kerala, India



### **IT SKILLS**

MS Excel and MS Office Tally ERP 9 Peachtree Abiliz (Accounting software)

Confident to do any Accounting

Software



## PROFESSIONAL STRENGTH

Ability to Prioritize
Self-Motivated and Self-Learning
Meeting Deadlines

Coordinating and leadership skills

Time management skill



### PERSONAL DETAILS

Date of Birth : 01-03-1995

Gender : Male
Nationality : Indian
Marital status : Single

Languages Known : English, Malayalam, Hindi, Tamil



### **REFERENCES**

Reference can be provided on demand