

### **Accountant**

■ shameervpm605@gmail.com

**+**971505277309

Abu Dhabi, UAE

Birth Date: 23-12-1989

Nationality: Indian

#### **PROFILE**

Highly accomplished multi skilled professional with **8 Years** of experience in **Accounts & Finance**. Looking forward to work in a stimulating and challenging environment that would facilitate the maximum utilization and application of my broad skills and expertise there by making a positive difference to the organization. Expertise in financial Planning, Budgeting and implementing policies, programs and procedures to address organization's day to day financial requirements and maintain professional competence, knowledge and skill necessary for the satisfactory performance of all assigned responsibilities.

# **EDUCATION**

2009 - 2012

Bachelor degree - B.com Finance University of Calicut, Kerala, India

2007 - 2009

Plus Two

Central Board of Secondary Education, Kerala, India

2006 - 2007

**SSLC** 

Central Board of Secondary Education, Kerala, India

# **EMPLOYMENT HISTORY**

# 2019 January - 2020 December

# Accountant

Ultimate Technologies LLC, Abu Dhabi, UAE

- Preparing daily and monthly various accounts reports up to finalisation.
- · Accounts Receivable and Accounts Payable.
- Prepare Petty cash, monthly Cash flow statement and Bank reconciliation statement on each month.
- Prepare Employee attendance report and Payroll on each month.
- Prepare Vat report on each quarter and to be filed in federal tax authority.
- · Employees visa processing.
- · Renewal of employee visa, insurance, labour card, trade license & tenancy contract.
- · Calculation of gratuity and other benefits during end of service.

# 2017 December - 2018 December

#### Accountant

Ecsta Indane Distributors, Pulamanthole, Kerala, India

- Recording of purchases, sales, cash receipts, cash payments, bank receipts and bank payments using Tally ERP9.
- Prepare sundry debtors and sundry creditors reports to the management.
- Prepare Bank reconciliation statement on each month.

• Prepare Employee attendance report and Payroll on each month.

### 2016 February - 2017 November

#### Accountant

Ashtel Trading Est., Riyadh, Saudi Arabia

- · Booking of purchases, sales, receipts & payments.
- · Prepare Stock register.
- Prepare Petty cash, monthly Cash flow statement and Bank reconciliation statement on each month.

# 2015 January - 2015 December

# Accountant (AR)

Minacs Private Limited, Bangalore, India

- · Invoice Processing.
- · Booking of receipts, sweep entries & bank charges.
- Prepare bank reconciliation statement.

#### 2013 March - 2014 November

### **Accounts Assistant**

KRS Roofing System, Thrissur, Kerala, India

- · Recording of purchases, sales, payments & receipts.
- Preparing stock register.
- · Prepare bank reconciliation statement.

# **LANGUAGES**

English, Arabic, Hindi & Malayalam

#### COURSES

2012 - 2013	VIBES (Work experience in virtual offices of manufacturing, trading & service firms Sree Sankaracharya Computer Centre

2012 - 2013 Tally ERP9, Peachtree, Quickbooks & Tradeasy Sree Sankaracharya Computer Centre

2012 - 2013 MS Office (Word, Excel, Power point & Outlook)
Sree Sankaracharya Computer Centre

# **DECLARATION**

I hereby declare that the above information and particulars are true and correct to the best of my knowledge.

Yours Sincerely,

Muhammed Shameer PM