# R.K.A.D. Rathnayake

Dubai

rkadrathnayake8 wx9@indeedemail.com

+9710588981830

Well experience with professional qualification Accountant

# Work Experience

# **Head of Operations**

S H S HERBALS (PVT) LTD - Colombo, LK June 2019 to December 2019

Non Related Reference -:

Local

1. Chathuri Buddhika

Accountant

Ministry of Sports

Colombo 07

+94 77 96 86 942

E mail - nwk.chathuri@gmail.com

2. Sarada Kothalawala
Managing Director
S H S Herbals (Pvt) Ltd
Horana, Sri Lanka
+9476 139 3 730
E mail - sarada.kothalawala@gmail.com

#### Job Description -:

- Prepares asset, liability, and capital account entries by compiling and analyzing account information.
- Substantiates financial transactions by auditing documents
- Maintains accounting controls by preparing and recommending policies and procedures
- Summarizes current financial statements by collecting information, preparing balance sheet, Income statement and other report.
- Bank Reconciliation
- Generate Creditors and Debtors Reports and closely monitor the cash flow
- Generated budgets and forecasts on a quarterly basis and presented to the management team
- Inventory and Purchase control
- Liaise with the company customers, suppliers, Government office, bank officials
- Identify new customers
- Creative Promotions with advertising managers
- Developing brand awareness
- Ensuring staff working on processes are happy and operating efficiently
- Overseen recruitment efforts for all personal, including writing and placing job ads

# Overseeing exit interviews

In United Arab Emir
1. J Chaminda Pradeep Nandana
Sheik Rasheed Building
Sheik Saied Road

+971 55 420 5914 E mail - chaminda74c@gmail.com

I do hereby certify that the above particulars furnished by me are, true and accurate to the best of my knowledge. If I give the opportunity that I will assure to carry out the assign duties to fulfill your organization's objectives. Therefore, I would be grateful if you can consider my application and give me the opportunity to join your esteemed organization.

Thank you,

#### NAYANA DEEPANI RATHNAYAKE

#### Accountant

EXOTIC SAPPHIRE VOYAGES (PVT) LTD August 2016 to April 2019

# **Accounts Executive**

Araliya Green Hills Hotel PVT Limited - Nuwara Eliya January 2013 to July 2016

# **Accounts Executive**

STAATUM PHARMACEUTICALS (PVT) LTD - Colombo January 2008 to December 2012 5 Years)

# Education

# Higher diploma in Biology, Advance Finance Accounting, MS office, Accounting software

Convent of the Child Jesus - Dubai January 2020 to Present

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ACCOUNTING, MS OFFICE

# Additional Information

Skills -:

- Proficient in Accounting
- Familiar with Accounting Software (QB, Sage 50)
- MS Office, Internet, E mail knowledge