

## GANESH POOJARI

### **GANESH POOJARI**

#17, Vinayaka Nivas

C cross Brindavan Layout

LBS Nagar , HAL Bangalore 17

[ganeshpoojarahanal@gmail.com](mailto:ganeshpoojarahanal@gmail.com)

**+919108136906 / 7019651701**

#### **CAREER OBJECTIVE:**

To obtain a meaningful and challenging position that enables me to learn in the Accounts & Finance area and allows for advancement and to be an asset to the organization.

#### **ACADEMIC RECORDS:**

Qualification	University	Year	Percent(%)
BBM (BBA) degree	Mangalore University	2012	52%
PUC(Pre-University college)	Karnataka Education board	2009	55%
SSLC	Karnataka secondary Education board	2007	51%

#### **TECHNICAL SKILL:**

- Packages : MS-Office(Excel,Word,Powerpoint), Diploma in Computer Application,
- Tally ERP 9
- MS Internet Explorer outlook

#### **SOFTWARE KNOWLEDGE:-**

- Shawman MMS
- IDS SOFTWARE
- ZIPEP,

## **WORK EXPERIENCE:**

### **Mirah hospitality & Gourmet Solution**

Working As Executive-Cost Controls & Revenue audit (25<sup>th</sup> Feb-till Date)

Under Rajdhani and Social Bar.

#### **Working criteria:**

- Cash auditing & Preparation of cost report
- Preparation of Cash Book and Cost Cons-Summary
- Revenue analysis report.
- Liquor inventory
- Liquor variation report
- Desk auditing
- Void report
- NC and Discount report
- Countable inventory variation
- Recipe costing and analysis
- Store inventory and update.
- Store purchase and consumption analysis.
- Spot Auditing and find out issues of Outlet.

### **MASTER STAFFING SOLUTION PVT. LTD ( A UNIT OF QUESS CORP LTD)**

#### **FINANCE & COSTING (04<sup>th</sup> Feb 2018 TO 31<sup>th</sup> Jan2019)**

Working as Cost Controller –MHD unit (Costing & Finance) -from 04<sup>th</sup> Feb 2018 TO 31<sup>th</sup> Jan2019

Cost Controller – Mangalore Region.-26<sup>th</sup> Oct 2016 to 04<sup>th</sup> February 2018.

#### **Working criteria:**

- **Daily Store purchase analysis and update store purchase invoice and sales on ZiPERP software.**
- Finance aspect of Food and beverage Department
- Analyzing Report and preparation of comparison statements.
- Cash auditing & Preparation of cost report
- Preparation of Cash Book and Cost Cons-Summary
- Dietary Billing & Banquet billing by using SAP

- Preparation of flash report.
- Payment follow-up and clearance
- Agreement and other document follow-ups.
- Monthly preparation of P&L and financial budgeting
- Preparation of Budget vs. Sales Report
- Revenue analysis report.

#### **Cost controlling:**

- Internal auditing. Costing and observation
- Identifying and solving the problems in observation.
- Analysis Food costing and Recipe costing.
- Analyzing the profitability status, & finding Revenue leakages and solving.
- Submitting observation report to the management, Based on exact accurate data
- Indent inspection & Pantry auditing.
- Store auditing and Preparation of store reconciliation Statement.
- Store GRN verification and statement preparation.
- Store monthly inventory and store reconciliation.
- Verification of documents
- Preparation of analytical report.
- Sales vs. consumption verification.
- Preparation of Payment status for the Billing.
- Find out the problem in site and sought out the issue with the management co-operation.

**BRIDGEVIEW MARITIME. PVT.LTD) MUMBAI FROM 26-12-13 TO 15-08-15**

**EXECUTIVE CUM DOCUMENTATION.**

**Prepare customer documentations and Data update on website.**

**AREAS OF STRENGTH:**

- Adaptable to changing environment.
- Believes in “continuous learning leads to continuous improvement”
- Highly enthusiastic & optimistic.
- Ability to work in teams.
- Good communication skill

**HOBBIES**

- Playing cricket, Volleyball, Kabbadi. Reding international news,

**PERSONAL DETAILS:**

Father name	:	Shankar Poojari
Mother name	:	Neelavathi
Date of Birth	:	27/03/1990
Marital status	:	Single
Religion	:	Hindu
Language known	:	English, Kannada, And Hindi,
Hobbies	:	Reading stories BOOKS
Sports	:	Table Tennis, Cricket, Carom, Chess, Football, Volleyball, etc.

**I hereby declare that above information is correct to the best of my knowledge and confidence.**

**Place: Bengaluru**

**Yours Faithfully  
Ganesh Poojari**