

A.ABDUL RAHIM, B.COM. (C S) Dubai, UAE Mobile – 054 549 5681 e-mail: <u>abdulrahim4885@gmail.com</u>

### Summary:

10 years in the field of Accounting, Procurement & Secretarial.

**Objectives:** 

A responsible position in a progressive organization which could provide me with a challenging opportunity for organizational growth involving various secretarial & administration skills.

### **EDUCATION QUALIFICATIONS**

$\checkmark$	Bachelor's Degree in commerce (B.COM) C S	Year 2005		
- University of Madras				
√	Tally 7.2 – Ver.9	Year 2005		
√	APX Software Course	Year 2007		
$\checkmark$	MS Office	Year 2007		

### **EMPLOYMENT HISTORY**

Working as an Accountant with PALS PHARMA Medicine Company Chennai

# – INDIA

Reporting to the **General Manager, Operations** From July 2015 to Dec 2021.

Worked as a **AR RAHMAN PAPER MART**, **Trading Company** with **Paper Material.**,

Chennai, India From Feb 2011 to May 2015

# <u>Highlights:</u>

- \* VAT Filing.
- \* Familiar with MS EXCEL.
- \* TALLY ERP 9
- \* Accounts Receivable/Payables.
- \* Prepare Daily Wages

I am an accounting Professional with over 10 years for Trading Company in Chennai. Handling number of accounting responsibilities including invoicing, bookkeeping and payroll. I have a thorough understanding of all necessary accounting procedures. In addition, with efficiency in additional software programs, admin & Procurement experience.

# **CAREER DESCRIPTION**

## **Reporting to General Manager – Operations**

## ♣ <u>Accounts Activities</u>

- Posting of Journals & Ledgers.
- Maintaining vendors & Customer accounts.
- Responsible for Handling the debtors & Stock Control.
- Looking after day to day Payments & Receipts.
- Accounting for Income & Expenses.
- Fixed assets Maintaining- Recording of Depreciation Expenses & Monitoring of additional and deductions every quarter and annual recording.
- WPS Payroll Processing.
- Preparing the Monthly Cash flow.
- Budgeting & Cost control.
- Maintains total confidentiality of all matter relating to the tender
- Assisting the auditor in preparing the Financial Statement (Final Accounts)
- Reconciliation for Inter Company Accounts.
- Preparing Tax Payments.

- Estimating & Tracking tax Return and Completing regular (Quarterly & Annually Report)
- Maintaining Company's Petty Cash.
- Maintaining Confidential files.
- Maintaining Supplier records.
- Maintain a flow of information to Co-Workers via email

### PERSONAL DETAILS

Father's Name	:	A. ANVAR BASHA (Late)
Date of Birth	:	22.06.1985
Nationality	:	Indian
Marital status	:	Married
Languages known	:	English, Hindi, Urdu and Tamil
Passport No.	:	P 8223537
Date of Expiry	:	15-03-2027
Place of Issue	:	Chennai, India
Visa	:	Tourist Visa