

#### PETER GEORGE N

## **Contact Information**

Mob: +971559745243 Email:<u>peternaluthottil@gmai</u>l.com

#### **Personal Details**

**D.O.B:** 20/05/1981

Age: 41
Sex: Male

Marital Status: Married Nationality: Indian

# VALID UAE DRIVING LICENSE

NIL

#### **SKILLS**

- > Financial reporting
- > Auditing
- > VAT
- > MIS Reporting
- **▶** Administration
- > Leadership
- Negotiation

#### **Languages Known**

- ✓ English,
- ✓ Hindi,
- ✓ Malayalam.

#### **References:**

Excellent references will be furnished on request.

#### **CURRICULUM VITAE**

## **ABOUT ME**

"I have 15+ years of distinguished track records in Accounts Finance and Reporting. My Objective is to bring unmatched success to the organization I work for with maximum possible value addition, excellent logical aptitude, utilization of my cognitive ability, creative thoughts process and flair for teamwork

I am determined to expand my mental faculties further to learn and to attain the vast ambitious that I possess while encompassing new knowledge and want to get a position where I can excel in competitive environments and apply my skills that can become part of organization success"

#### WORK EXPERIENCE

Currently working with JUBILANT CALIBRATION & MEASUREMENT SERVICES LLC, DUBAI, UNITED ARAB EMIRATES (October 2021 To Present)
Designation: - Manager – Accounts, Finance and Business Development

Responsibilities: - Finance, Accounts and Banking

- > Management of Group cash flow and fund flow
- Bank Management including PDC
- > Pay roll management and WPS System
- Accounts payable / Receivable management
- > Vat Filing and return submission
- > Debt restructuring
- > Financial reporting, MIS reporting, Internal auditing
- > Accounts Finalization
- > Cost Controlling, Analyzing staff's output & Expense monitoring
- ➤ Monitoring the Market and leading Sales Team
- Researching, planning, and implementing new target market initiatives
- > Setting goals and developing plans for business and revenue growth
- > Developing quotes and proposals for prospective clients

Worked with AL HUWAIS MAINTENANCE & OPERATION EST, DAMMAM, KINGDOM OF SAUDI ARABIA (Feb2017 to Aug 2021)

Designation: - Group Finance Controller -Accounts Manager

Responsibilities: - Finance, Accounts, Banking and Administration

- ➤ Verifying, allocating and reconciling accounts payable and receivable.
- Management of cash flow and fund flow, petty cash management.
- Management of bank accounts and bank reconciliation.
- Management of accounts payable and receivables management.
- > Pay roll management and transfer
- ➤ Daily, weekly, and monthly reports and other reports as per management requirements. Analyzing financial information and summering financial status.
- > Sporting error and suggesting ways to improve efficiency and speeding.
- > Preparing monthly, quarterly and yearly budgeting and cash flow statements.
- > Preparation of Trial balance, Profit and loss, balance sheet.
- > Preparation of VAT documents and returns submission.

Worked with NEERAKKAL LATEX PVT LTD, KOTTAYAM, KERALA (Oct 2012 – December 2016)

**Designation: Manager- Accounts & Marketing** 

#### **Responsibilities:**

- > Financial reporting
- Accounts with Auditing, Finalization and Taxation.
- ➤ Verification of All Transaction with Supporting Vouchers / Bills
- Maintain Accounting and financial records relating to company's payables and receivables

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#### WORK EXPERIENCE

- > Periodic reconciliation with Customers and Vendors Accounts
- ➤ Monitoring and Controlling of Inventory
- Involving day to day sales, and conducting meeting with sales team.

Worked with VETTOOR CONSTRUCTION ENGINEERS PVT LTD, KOTTAYAM, **KERALA** (July 2004 – Sept 2012)

**Designation: Account Head-Strategic Business Units** 

Responsibilities: - Finance, Accounts and Banking

- Monitoring and Verifying day to day accounts activities
- ➤ Bank Management and Reconciliation
- > Pay roll management
- > Accounts payable / Receivable management
- > Vat Filing and return submission
- Financial reporting, MIS reporting, Internal auditing
- ➤ Accounts Finalization
- > Assist Auditors to complete Accounts Audit

Worked with S KUMAR & COMPANY - CHARTERED ACCOUNTANT FIRM, LAXMI NAGAR, NEW DELHI. (April 2000 to June 2004)

**Designation: - Audit Trainee** 

## ACADEMIC BACKGROUND

QUALIFICATION	INSTITUTION	RESULT
MASTER OF COMMERCE (M.COM) IN FINANCE	NIMS, Thrissur	First
BACHELOR OF COMMERCE WITH COMPUTER APPLICATION (B.COM)- FINANCE AND ACCOUNTS	NIMS, Thrissur	First
DIPLOMA IN COMPUTERIZED FINANCIAL MANAGEMENT WITH MANUAL ACCOUNTING( <b>DCFM</b> )	Associated Chamber Of Commerce	First

#### **CERTIFICATION**

- Certification in VAT Professional Accounting, Kerala
- Certification in Tally ERP9

#### **SOFTWARE SKILLS**

- ➤ Taly ERP9 & SAP B1
- Power point

- Foxpro & C
- MS-Excel and Word

# **DECLARATION**

I, Peter George N, hereby solemnly declare that the above information is true to the best of my knowledge and belief.