Name: Dinesh Pradhan

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Mobile: +971 582867440 Address: Bur Dubai, Dubai



CAREER OBJECTIVE:

To work in self-discipline environment in responsible position where effective interpersonal skills coupled with hard work contributes to the achievement of organizational and career goals. I am a driven worker who can meet deadlines and is eager to help your company succeed.

EDUCATIONAL QUALIFICATIONS:

- 4 2009 2013 B.Sc "Burdwan University", West Bengal, India.
- 2007 2009 Higher secondary (10+2), W.B.C.H.S.E (India)
- 2006 2007 Secondary, W.B.B.S.E (India)

WORK EXPERIENCE:

 Worked AS Admin-Sales Assistant in Khadim Hussain Rent a Car LLC, from 07/2019- Present, Dubai, U.A.E.

Duties and Responsibilities:

- Invoicing to Customer on Daily Base.
- ♣ Preparation of monthly collection REPORT.
- Making payments for the supplier.
- Follow up with customers for the overdue payments.
- Keeping up to date vendor ledger and customer ledger.
- Printing out monthly aging receivable report.
- Monthly closing balance sheet and P&L.
- Prepares and monitors grants and categorical program reports.
- Responsible for generating monthly invoices to clients with credit terms.
- ♣ Assist and support sales personnel in achieving sales outcomes and goals.
- Update customer database with sales orders, delivery, and payment details.
- Preparing Vat reports for FTA submission.
- Monitors and maintains appropriate bank balances. .
- Depositing and withdrawal cheque in bank.
- Reconciles bank statements and researches and resolves discrepancies.
- Making monthly salaries.
- Petty cash handling and verifying its expenses and making payment voucher for reimbursement.

2. Worked as Admin-Account Assistant In Ace International School Pvt. Limited. Kathmandu, Nepal 2018-2019.

Duties and Responsibilities:

- ♣ Running errands to post office, office supply store, etc.
- Preparing and editing documents like letters, reports, memos, and emails.
- Scheduling and coordinating meetings, appointments, and travel arrangements for other professionals
- Responsible for generating monthly invoices to clients with credit terms.
- Maintain supplies inventory by checking stock to determine inventory level, anticipating needed supplies, placing and expediting orders for supplies, verifying receipt of supplies.
- Emailing invoices and documentation to clients within scheduled time frames.
- Responsible for checking each invoice for accuracy and maintaining invoicing log.
- Maintaining aging report and developing monthly aging report for accounts receivables.
- Assisted accounts receivable in collecting from severely delinquent accounts.
- Petty cash handling and verifying its expenses and making payment voucher for reimbursement.

- Ensures operation of equipment by completing preventive maintenance requirements, calling for repairs, maintaining equipment inventories and evaluating new equipment and techniques.
- Provides information by answering questions and requests.

3. Worked As Storekeeper in Aero Freight Cargo (2016-2017), Kathmandu, Nepal

Duties and Responsibilities:

- Receive and forward all types of goods and deliveries in and out to the correct point of storage area.
- Follow all standards for issuing and receiving stock within the store's area of operation.
- Monitor and take inventory on regular basis to compile orders based on par levels or needs.
- Maintain clear and organized records to ensure all reports and invoices are filed and stored properly.
- Monitor Periodic Automatic Replacement levels for all goods to ensure proper levels.
- Responsible to verify all goods arrived as per the agreed purchase, delivery note and agreed quantity has been received.
- Responsible for the day to day check on the storage facilities of upkeep and hygiene.
- Refuse acceptance of damaged, unacceptable, or incorrect items.
- Ensure cleanliness of all areas, keeping storage areas clean & tidy and in strict compliance with hygiene regulations.
- Conduct inventory audits to determine inventory levels and needs.
- Assist the Accounts Payable Clerk / payable assistant in finding out any cost discrepancies.
- Complete requisition forms for inventory and supplies.
- Extend all requisitions on a daily basis and update the inventory management software/system.
- Follow up with customers for the overdue payments.
- ♣ Work closely with Purchasing to order and receive items and equipment.
- Troubleshoot any vendor delivery issues and oversee/follow up on the return process.
- Perform any other duties as assigned by the management or supervisors.

Technical Skills & Software skills:

- Microsoft Office: Excel, Word, Outlook, PowerPoint.
- ◆ Operating System: MS-DOS, Windows XP, Windows 7, windows 8, Windows 10.
- Documentation. Computer Troubleshooting and maintenance. C Programming. Data Entry

STRENGTHS:

- Good verbal and communication skills.
- Hard working, initiative, can work in team and individual environments, "Can-do" attitude.
- ♣ Ability to deal with people diplomatically
- Good organizational skill & managing abilities
- ♣ Ability to handle any typical task.
- Good at visualization.
- Strong numeracy and organizational skills.

PERSONAL PROFILE:

↓ Date of Birth : 18 Jan 1992↓ Nationality : Nepal

♣ Languages known : English, Nepali, Hindi & Bengali

 ♣ Passport no
 : 10288562

 ♣ Passport validity
 : 06/03/2027

 ♣ Visa status
 : Employment Visa

Declaration:

I hereby declare that the statements mentioned above are true to be the best of my knowledge and belief.

Place: Dubai, U.A.E (Dinesh Pradhan)