SABARUDEEN. J

jafarkani@gmail.com



Temp Address:-No:12,Abu dhar Al-Ghafari street, Salmiya, 12, Block Kuwait.

Permanent Address:

#11/5,S.L.A.B street, PORAYAR(P.O), NAGAI (Dist), TAMILNADU, INDIA

Personal Data:

Father's Name: A.V JABARULLAH

Date of Birth: 24th Oct 1986

Gender: Male.

Nationality: Indian.

Marital Status: Married

Religion: Islam.

Passport Number: T 1079749

Civil I'd Number: 286102406905

Weight : 83 kg

Height: 5.9''

OBJECTIVE:-

To pursue a career in your growth-oriented organization for personnel development and to contribute significantly by utilizing my potential, in making the organization achieve its long-term goal.

PROFILE:-

- Target oriented, self-motivate; able to set effective priorities to achieve immediate positive results.
- ✤ Can Juggle multiple priorities, adapt easily to new concepts and responsibilities.
- Creative mind presentation, Reliable, Confident, Honest and Hard Working and result oriented.
- * Having excellent communicational skills to handle Debtors & Creditors.
- Handling of Funds Management of the Company
- Preparation of various reports from software's as required by the Company

ACADEMIC QUALIFICATION

- > M.B.A (Master of Business administration) from Alagappa University Distance Education, Karaikudi.
- Completed B.Com (Bachelor of Commerce) from Bharathidasan University through The T.B.M.L. College, Porayar.

TECHNICAL QUALIFICATION

- > Tally 9.0
- > MS- Office

COMPUTER PROFICIENCY

- > Diploma in Tally Accounting.
- Knowledge of Ahlain ERP, Visual ERP (Accounting software) MS Office package and requisite skills to use them to the optimum level in a working environment.
- Good Knowledge of the Internet, E-Mail Concepts, outlook express and it's working.

DRIVING LICENSE

- > Having valid KUWAIT light Motor Vehicle driving license
- Having valid INDIAN light Motor Vehicle driving license With badge (yellow board)

LANGUAGES

To speak: English, Arabic, Tamil, Hindi, & Malayalam

Mobile: +965 66726018



> Set invoices up for payment and Maintain vendor files

- > Prepare and process electronic transfers and payments
- > Post transactions to journals, ledger and other records
- > Reconcile accounts payable transactions
- > Research and resolve invoice discrepancies and issues
- > List all vendor cheques in the log book, Correspond with vendors and respond to inquires
- > Maintain the general ledger and Prepare all necessary month & year-end report
- > Processing invoices from various locations for payment
- > Contacting banks regarding any financial required
- Collecting all invoices and obtaining approval for payment, documenting all accounts payable transactions
- > Matching, batching and coding invoices , Checking the accuracy of figures and calculations
- > Matching cheques to corresponding invoices
- Match invoices with purchase orders, where applicable, purchase order requistation, where applicable, and evidence of receipt of goods or services

26th nov 2011 To 28th nov 2013



Bin Hamad Works Est., <u>Located at</u>:- Yanbu, Kingdom of Saudi Arabia Worked as Assistant Accountant

Duties and Responsibilities

- Preparation of Revenue and Expenses Budgets for the Company on Monthly / Quarterly / Half Yearly and Annual basis.
- Verifying the daily Revenue Vehicle wise, Vehicle Model wise, Corporate wise
- > Verifying the MIS on Daily / Weekly / Fortnightly and Monthly basis.
- Verifying the Reports of fuel consumption, vehicle maintenance and reservation register with booking slips.
- > Responsible for all maintenance work and maintaining the computer system,
- > Responsible for issuing of salary to the staffs
- Responsible for vendor maintenance on Banner Finance System ensuring compliance to data standards.
- Prenares and processes purchase orders, invoices, cheque requests, manual cheques and contract payments.
- > Ensures purchase orders, receiving and invoices are matched
- Reviews and approves purchasing and accounts payable transactions for posting to Banner



Eureka Partners groups of Companies (Chennai, Tamil Nadu, India)

Worked as Admin Secretary

Duties and Responsibilities:

- > Handled the tasks of managing calendars, scheduling meetings and filing expense reports
- Handled the tasks of providing executive -level administrative support to the concerned executive managers
- > Assisted with the coordination of the weekly and monthly Manager's meeting
- Responsible for preparing outgoing mail and correspondence like faxes, e-mail and overnight packages
- > Handled the tasks of recording and transcribing minutes of meetings as per requirements
- > Organized and maintained file correspondence, systems and other essential records
- > Responsible for coordinating department schedules and making appointments with clients
- > Assisted in reviewing the plans and monitoring variances in the organization
- > Prepared daily reports and updated the same to the manager
- > Responsible for arranging training sessions for the employees
- Prepared innovative strategies and plans to achieve the target as well as the goals of the organization
- Maintain and update filling, inventory, mailing and database systems either manually or using computers
- > Maintaining employee Pay-roll , time keeping and leave sequences
- > Research, price and purchase office furniture, equipment and supplies

PERSONAL PROFILE:-

Possess a good sense of humor with receptive mind, coupled with the ability to communicate successfully at all levels, ensuring profitable business with positive results

REFERENCES:-

Mr. Jhon fernondas Admin manager Tharamani road, Perungudi, Chennai, Tamil Nadu, India. Mobile No: **+919790639190**

Mr. Mohammed Fais

Operation manager Binhamad Group of Company Al Bahr- Yanbu, Saudi Arabia. Mobile No: **+966505361849**

Mr. Maleek Mohammed

General Manager M11 Mussafah Industrial area Abu Dhabi U.A.E Mobile No: +971501311928

DECLARATION:-

I solemnly declare that the above said information is true and correct to the best of my knowledge and belief.

Yours Truly,

Date :

J. Sabarudeen

Place: