

Mohammed rashid A

Professional Accountant

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Date of birth 25/09/2002

Visa status

Passport no

visit visa

Date of expiry

V2821679

13/09/2031

ABOUT

I am a professional accountant with I years of experience of ledger processes, reconciliations, and streamlining reports. Experienced Accountant with one year record in billing and collections combined with solid understanding of legal procedures and legislation. Proficient with wide variety of software applications. including SAP QuickBooks,sag 50 and tally erp accounting software

EDUCATION

2024 Bharathiar University
Bachelor of commerce (B.Com

2023 | Gtech Computer Education Professional diploma in Indian & Foreign Accounting with Sap Fico

2022 | Ibis academy

Diploma in Hospital Administration

EXPERIENCE

Accountant | oct 2022 - Nov 2023 Pawfins pvt limited

Kalamassery, Kochi, kerala, india

- Prepares asset, liability, and capital account entries by compiling and analysing account information.
- Summarizes current financial status by collecting information, preparing balance sheet, profit and loss statement, and other reports.
- Completed daily cash functions like account tracking, payroll and wage allocations, budgeting, donating and all types of cash and banking reconciliation.

SKILLS

Analytic
Communication
Management
Digital research
Documentation



CERTIFICATION

- SAP FICO
- TALLY
- ACCREDITED IACET ON DIPLOMA IN HA
- PDIFAS
- INSTITUTE OF ACCOUNTANTS & BOOKKEPERS
- EMERGENCY LIFE SUPPORT
- ANTI-DRUGS AWARNESS
- FIRE & SAFETY RESCUE OPERATION

PROFESSIONAL EXPERIENCE:

- Played a key role in managing accounts payable and receivable, ensuring accuracy and timeliness.
- · Assisted in the preparation of financial reports and statements.
- Conducted bank reconciliations and maintained organized financial records.
- Collaborated with cross-functional teams to support budgeting and forecasting processes.

OTHER SKILLS

- Proficient in financial analysis and reporting.
- Strong understanding of accounting principles and regulations.
- Experience with accounting software (Tally with gst filling, excel, Quick books).
- Excellent attention to detail and organizational skills.
- Effective communication and collaboration within a team.

COMPUTER SKILLS

MS OFFICE

- Ms word
- Ms excel
- Ms power point
- Tally
- Sage 50
- Quick book
- SAP fico

LANGUAGES

ENGLISH ARABIC HINDI MALAYALAM



DECLARATION

I certify that the information given is true and complete to the best of my knowledge. I understand that if I have deliberately given any false information or have withheld any information regarding any situation, I am liable for prosecution for fraud and/or perjury. This institution is an equal opportunity provider.