

DERIN DAVIS

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Accountant with over a decade of experience establishing best accounting practices, tax services and financial auditing at growing companies in various industries. Collaborative team player with ownership mentality and a track record of delivering the highest quality strategic solutions to resolve challenges, propel business growth.

EXPERIENCE:

08 JULY 2021 TO 10 JANUARY 2024

ACCOUNTANT

SYAM & ASSOCIATES (CHARTERED ACCOUNTANTS), KERALA, INDIA.

Worked in a Chartered Accountants firm to provide professional accounting services for individuals and business clients. Provided full range of services, include preparation of financial statements, pro forma budgeting, general ledger accounting, income tax preparation, audit support, and bank reconciliation. Performed GST registration, return filing, professional tax, sale tax, and service tax consultancy services. Assisted in internal audit services for Banks and registered companies.

01 APRIL 2020 – 30 JUNE 2021

ACCOUNTANT

SURIA HOMES, KERALA, INDIA.

Accountant for a real estate development, building design and construction company. Managed accounts payable, accounts receivables, financial accounting, accounts finalization, financial reporting, financial analysis, bank reconciliation, budgeting & forecasting, cash flow, invoices, payroll management and administration. Liaised with other departments and communicated on a range of issues and solution. Oversaw 4+ real estate development sites directly. Generated financial statements, balance sheets, cash flow, profit and loss, and trial balance. Streamlined accounting transactions and voucher generation utilizing Microsoft office excel.

05 AUGUST 2013 – 18 DECEMBER 2019

ACCOUNTANT

INNOVATIVE BROADBAND & ENGINEERING SOLUTIONS PVT. LTD., KERALA, INDIA.

Accountant for a telecommunications design services company. Maintained financial books, tracked expenses, prepared and submitted invoices, and oversaw payroll. Performed daily, monthly, quarterly and annual accounting activities including journal entries, general ledger accounting, monitoring of receipt and payment entries, invoices, payroll, financial and tax audits. Prepared tax returns, corporate reporting requirements and compliances like TDS, Employee Insurance, Provident Fund, professional tax and Service tax. Liaisoned with Banks for Loans/Funds and manage Corporate Accounts. Coordinated with statutory auditors, consultants, lawyers, vendors. Partnered with 8+ national and international business clients.

04 JULY 2011 – 31 JULY 2013

ACCOUNTS & CLIENT RELATIONS EXECUTIVE

RAMACHANDRAN & CO (ACCOUNTANTS & TAX CONSULTANTS), KERALA, INDIA.

Accounts and Tax consultant for a financial services firm. Performed accounting, financial analysis, reporting, journal entries, reconciliations, tax registrations, representation before authorities, filing of return and consultation services for more than 70 retail clients. Mentored 5+ accountant trainees.

06 SEPTEMBER 2008 – 06 MARCH 2011

ACCOUNTANT

K C CABS, BANGALORE, KARNATAKA, INDIA.

Assisted with payroll and trip management for 50+ employees. Prepared invoices for more than 10 business clients. Assisted with bill payments, records organization and preparation, and other office duties to support financial and accounting operations.

EDUCATION

MASTER OF COMMERCE (M.COM), MG UNIVERSITY, INDIA.

Specialization: Finance

BACHELOR OF COMMERCE (B.COM), CALICUT UNIVERSITY, INDIA.

Specializations: Finance

CERTIFICATIONS & LICENSURE

- CERTIFIED IN DIPLOMA IN COMPUTERIZED FINANCIAL ACCOUNTING.
- CERTIFIED IN MICROSOFT OFFICE, TALLY ERP, PEACHTREE AND MICROSOFT WINDOWS.
- SALES TAX PRACTITIONER LICENSE - COMMERCIAL TAXES DEPARTMENT, GOVT. OF KERALA.

SKILLS

- General Accounting
- Financial Statements
- Tax Preparation and Filing
- MIS Reports
- Microsoft Excel
- Tally ERP, QuickBooks
- Bookkeeping and Payroll
- Internal Audit
- GST, VAT
- Microsoft Office/Windows

REFERENCE

Mr. Syamkumar P B

Chartered Accountant

Syam & Associates

Thrissur, Kerala India.

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