SUDHEESH P V

A seasoned accounting professional with over 9 years of comprehensive experience in retail, trading, distribution, hypermarkets, FMCG, and luxury retail sectors. Bring a diverse and rich background, having played pivotal roles as an Accountant and Retail Coordinator. Key accomplishments include implementing successful sales strategies resulting in the profitable launch of 15+ stores and enhancing financial processes across multiple departments.

EXPERIENCE

AL FAHIM AVENUE GROUP| DUBAI | UAE

ACCOUNTANT

Reporting to: CFO & Chairman (200+ employees,35+ Stores throughout UAE)

June 2013 to May 2023

- Expertise in reconciling daily sales across multiple stores, handling cash and credit card transactions averaging 500,000 Dhirhams per day.
- Proficient in dispute resolution and sales error correction, collaborating effectively with IT departments and banks.
- Skilled in managing payables encompassing diverse aspects like Etisalat bills, procurement, and petty cash management across stores.
- Competent in documentation management, including updating Trade Licenses and Know Your Customer (KYC) processes.
- Experienced in **processing invoices**, including handling custom duties.
- Proficient in generating comprehensive sales reports (weekly, daily, or monthly) using Microsoft Dynamics Navision.
- Adept in payroll management for over 50 employees, utilizing the Wage Protection System (WPS).
- Collaborated with retail management to create effective budgeting and financial planning strategies, enhancing overall financial health.
- Conducted thorough financial analysis and reporting, providing critical insights for strategic decision-making in retail operations.
- Oversaw the preparation and analysis of balance sheets and income statements, ensuring transparency and accuracy in retail accounting.
- Implemented cost-saving measures that significantly reduced expenses and increased profitability in the retail sector.

ACCOUNTS SERVICE SOCIETY | KERALA | INDIA

ACCOUNTANT

June 2012 to April 2013

- Proficient in reviewing and confirming payroll-related calculations, encompassing deductions and staff benefits.
- Skilled in bank reconciliations and reconciling accounts for both debtors and creditors.
- Experienced in managing petty cash and performing various administrative tasks as required by the department.
- Capable of preparing regular accounting reports and summaries, ensuring accuracy and timeliness.
- Adept in managing accounts payable and receivables, including verification, processing of payments, and following up on debtor payments.



CHIRAG ENTERPRISES | KERALA | INDIA

ACCOUNTANT

March 2009 to April 2012

- Manage and oversee the daily operations of the accounting department, including but not limited to, month and end-year process, accounts payable/receivable, cash receipts, general ledger, payroll, and utilities, treasury, budgeting, cash forecasting, revenue and expenditure variance analysis, capital assets reconciliations, trust account statement reconciliations, check runs, fixed asset activity, and debt activity.
- Monitor and analyze accounting data to produce accurate and timely financial reports or statements. Assign projects and direct staff to ensure compliance and accuracy.
- Establish and enforce proper accounting methods, policies, and principles. Coordinate and complete annual audits. Provide recommendations for improving systems and procedures and initiate corrective actions.
- Improve systems and procedures and initiate corrective actions. Meet financial accounting objectives.



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Accounts Receivables / Payables

Bank Reconciliation

Payroll Management (WPS)

Invoicing

Store Management

Cost Reduction Strategies

Risk Management

Dispute Management

VAT Filing/Taxation

MIS Reports

PERSONAL INFO

Nationality :Indian

Languages :English|Malayalam|

Hindi|Tamil

DOB :30th May 1985

Gender :Male Marital Status :Single Visa Status :Visit Visa Visa Date :26th Feb 2024



2010 | MASTER OF COMMERCE (M.COM)

Madhurai Kamaraj University, India

2005 | BACHELOR OF COMMERCE

Calicut University, India 2008 | DIPLOMA IN PROFESSIONAL

ACCOUNTING

Kannur, India



- Successfully managed a team of over 300 employees, demonstrating strong leadership and organizational skills.
- Expertly handled a monthly turnover exceeding 10 million AED, showcasing exceptional financial management capabilities
- Oversaw the management of more than 35 stores across the UAE, illustrating effective multi-site operational management.
- Developed and recommended sales strategies based on market trends, leading to the successful launch of over 15 new stores, all of which are operating profitably.
- Innovatively tailored products to meet specific customer requirements, enhancing customer satisfaction and driving sales growth.



- Microsoft Navision 2015
- Tally
- SAP
- MS Office



Available on request.