

# CONTACT

• Dubai (UAE)

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# SKILLS

- Strong accounting knowledge and background
- · Proficient in manual and computerised accounting
- Detail-oriented
- Efficient
- Strong analytical ability
- Strong sense of responsibility
- Well versed with computer and internet
- Excellent administration skills
- Positive attitude
- Excellent communication skills
- · Ability to work well in a team
- · Ability to act on your own initiative
- · Ability to work independently
- Windows
- Tally
- · MS Word, MS Excel, or PowerPoint
- Inventory management
- Performance monitoring
- Team leadership
- Staff training
- Budget management
- Franchise development
- Cost reduction and

# Ganesh Verma

Experienced operations manager and finance professional with over 15 years of expertise Skilled in Financial Reporting, Budgeting, VAT Filling, Product Costing – Inventory Management and analysis, Payroll Management, and WPS Processing, Payable and Receivable monitoring weekly and monthly basis and performance monitoring with a strong analytical ability and attention to detail. Career focus includes leveraging extensive experience to optimise organizational processes while fostering growth opportunities. Results-focused and proactive in planning day-to-day operations and solving service issues. Offers advanced abilities in tackling issues impacting team and business success. Excels at managing team and personal time to consistently exceed expectations.

# **EXPERIENCE**

**Operations Manager** 

Uncle Donand's Pizza - Surat, India, India

- Uncle Donand's Pizza is Unlimited Food Pizza Restaurant in India.
- Main roll to handle Gujarat, Rajasthan and North India Operation.
- 11/2019 05/2025 Focus on Food Quality, Service Delivery and Financial Related all
  - Matters inlcuding Payable, Receivable, Audit, Weekly and Monthly Review.
  - Overlook Bank Transaction and Salary Payout.

Responsible to timely payment to Staff and their incentives. Stock Availability and Inventory Management overlooking with Team.

Meeting with Intrested Investor for Franchisee and Deal with them.

# Manager - Accounts and Audit

- VLCC International LLC Dubai, UAE
- Monitored staff performance and developed improvement plans.
- Supervised supply purchases, management and tracking in line
- 05/2007 09/2019 with budgetary requirements.
  - Led a team of seven employees, fostering a collaborative
  - environment to meet project deadlines efficiently.
  - Managed inventory control, reducing waste and ensuring optimal stock levels at all times.

Advised senior management on facilities needs and delivered ongoing operational support.

Assisted in the preparation of financial statements, following strict deadlines to support timely analysis.

Completed invoicing tasks by following company processes.

Assisted accountants with expense and sales tracking and reporting.

Supported finance teams with accounts payable and accounts receivable duties, improving financial knowledge.

Prepared internal and external presentations and reports using Excel, Word and PowerPoint.

- Prioritised tasks to meet deadlines and manage work flow.
- Calculated, prepared and filed payroll taxes for clients.
- Analysed financial data to produce reports on profitability,

efficiency

- General office administration
- Financial reporting
- Inventory management systems
- · HR policies and procedures
- Invoicing
- Supply chain management
- · Budgeting and financial analysis
- Bookkeeping
- · Supply negotiation



#### **PROFESSIONAL** DEVELOPMENT

Diploma in Computerized Accountancy, Bright Computer and Institute, Surat, Gujarat

#### PERSONAL **INFORMATION**

- Father's Name: G B Verma
- Date of birth: 1975-12-04
- · Gender: Male
- Nationality: Indian
- Marital status: Married

#### HOBBIES AND **INTERESTS**

• Cricket, Chess, Motivational Speaker revenue, and expenses for management review.

- Reconciled bank statements monthly, ensuring accuracy in financial records and reports.
- · Processed invoices and managed accounts payable and receivable, enhancing cash flow management.
- · Compiled evidence and documentation to support audit conclusions, recommendations, and findings.
- Generated financial statements documenting revenue, expenses and liabilities.
- · Organised audit documentation and evidence, ensuring thorough record-keeping for future reference.

#### Senior Accountant

VLCC Healthcare Limited - Surat, India

- Reconciled monthly bank statements and resolved discrepancies.
- 05/2004 05/2007 Managed financial accounts, reconciling bank statements and
  - monitoring cash flow to maintain accurate records.
    - Managed accounts payable and receivable, ensuring timely settlement of invoices and maximising cash flow.
  - Reviewed and reconciled bank statements, ensuring all financial transactions were accurately recorded.
    - Produced monthly and year-end closing statements, financial documents and invoices.
    - Generated financial statements documenting revenue, expenses and liabilities.
    - Updated general, sales and purchasing ledgers on schedule and verified information against documentation.
    - Coordinated month-end and year-end close processes, ensuring accurate and timely financial reporting.
    - Posted journal and ledger entries, prepared financial statements and reports and closed books.
    - Oversaw payroll operations, ensuring timely and accurate salary payments to all employees.

# Accountant

04/2000 - 03/2004

Saral Enterprise (Wholesales distributor) - Surat, India

Prepared accurate returns and represented taxpayers in disputes with tax officials.

- Maintained updated chart of accounts following correct
- procedures and including current, accurate details.
- Tracked fixed assets and calculated depreciation, ensuring accurate reflection of asset values in financial statements.
- Investigated and resolved discrepancies in financial records, maintaining high standards of accuracy.

Reconciled monthly bank statements and resolved discrepancies. Facilitated payroll processing, ensuring accurate calculation of wages, deductions, and tax contributions for all employees.

Coordinated month-end and year-end close processes, ensuring accurate and timely financial reporting.

Generated financial statements documenting revenue, expenses and liabilities.

Calculated, prepared and filed payroll taxes for clients.

Conducted inventory audits, verifying physical stock against recorded quantities to identify discrepancies.

Posted journal and ledger entries, prepared financial statements and reports and closed books.

#### Junior Accountant

The Winners Business Link Pvt. Ltd. - Surat, India

Maintained accurate records of customer interactions,

transactions, and feedback.

Monitored claim progress and updated customers regularly to

ensure transparency.

concise information.

Responded promptly to customer enquiries, providing clear and

01/1997 - 02/2000

Processed insurance claims efficiently, adhering to company policies and customer requirements.

Kept office documentation and filing system organised and updated.

Assisted new policy holders with claim application, processing and completion within target timeframes.

Completed paperwork to required standards and independently corrected errors.

Processed insurance enrolments, cancellations and payments.

Maintained up-to-date records of accounts payable ledger, ensuring timely payments to suppliers.

Processed invoices accurately and efficiently, matching them with purchase orders and delivery notes.

Reconciled accounts to assess processed payment accuracy, raising queries with senior accounting teams.

#### EDUCATION

Jan 1999

LLB Taxation and Company Law

South Gujarat University - Surat

Passed in 1999 with Special Subjects Taxation and Company Law

• Graduate (LLB)

#### 01/1996

B. Com Advance Accounting and Auditing South Gujarat University - Surat

in 1996 with special subject Advanced Accounting and Auditing

• Graduate (B.com)

#### DRIVING LICENCE

• Presently its expired. Need to be renew.