CONTACT ME

- MAMAYII POTTAMAL (H) KAYALAM (PO) KOZHIKODE (DISTRICT) KERALA(State) INDIA (country) pin. 673661
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 anjujabirmp@gmail.com

LANGUAGES

Hindhi English Arabic Malayalam Tamil

HOBBIES

5	Music
	Cooking
Ē	Travel
	Reading
⊕	Sports
	Writing



REFERENCE

Reference name: JABIR MP
 Designation: ACCOUNTANT
 Company Name: NESTO HYPER PVT
 LTD
 Email: Nesto@gmail.com

JABIR MP ACCOUNTANT

Dedicated and detail-oriented accountant with four and half years of experience in financial analysis, budgeting, and reporting. Trained at streamlining processes, ensuring accuracy, and optimizing financial performance. Seeking a senior accountant position to contribute my expertise to a dynamic organization.Proficient in implementing cost standards to assess production and writing up monthly reports and closing entries for record keeping. I am an organised, efficient and hard working person, and am willing to discover and accept new ideas which can be put into practice effectively.

$\widehat{\mathbb{C}}$ EDUCATIONS

2022 -M COM, FINANCE . ANNAMALAI UNIVERSITY, KOZHIKODE, INDIA.

2016 - 2019
B COM, FINANCE 52 % .
MAHLARA ARTS AND SCIENCE COLLEGE (CALICUT UNIVERSITY), KOZHIKODE, INDIA.

 Feb 2023 - Mar 2024
 ACCOUNTANT - FAROOJI GROUP OF COMPANY (SAUDI ARABIA).

MECCA, SAUDI ARABIA

Prepare All Accounting Transactions . • Maintain Accurate Financial Statements And Reports. •VAT Filing. •Maintain All Records Like Vouchers, Receipts, Bills, And Payments.
•Handle Monthly, Quarterly And Annual Closings. •Managing Petty Cash And Reconcile . •Reconcile Accounts Payable And Receivable. •Day To Day Bank And Vendors Reconcile.
Assisting With The Preparation Of Budgets And Forecasts.
•Audit Financial Transactions And Documents.

June 2021 - Jan 2023

ACCOUNTANT AND INVENTORY - NESTO HYPER PVT LTD KOZHIKODE, INDIA

Maintain Financial Records, Including General Ledger Entries, Accounts Payable And Accounts Receivable.
Data Entry And Inventory Coordinate. Counted Daily Cash Inventories And Daily Closing Report Filing Payment Follows Up By Telephonic Mailing.
Daily Stock Maintains.
Handling Petty Cash Records.
Handled Timely Monthly Reconciliations Of Cash And Bank.Day To Day And Month End Deficit Clearing.
Maintain GL Account.
Reconcile Of Sundry Debtors Creditors.

Apr 2020 - Mar 2021 ACCOUNTANT - EZZ BAZZAR PVT LTD (HYPERMARKET) KANNUR, INDIA

• Manage All Accounting Transactions Including Accounts Payable, Accounts Receivable, General Ledger Entries, And Bank Reconciliations. •Prepare Financial Statements And Reports For Management Review, Ensuring Accuracy And Compliance With Relevant Regulations. •Reconcile Accounts Payable And Receivable •Maintaining Vouchers, Receipts, Bills And Payments. Maintenance Of Cost Records And Reconciling The Same With Accounting Records If Required. • Updating And Submit Weekly / Monthly Reports .

Time management Communications skills Forecasting Accounting and software skill Problem solving

DECLARATION

To secure a challenging position where I can effectively contribute my skills as Software Professional, possessing competent Technical Skills. I hereby declare that all the details mentioned above are in accordance with the truth and fact as per my knowledge and I hold the responsibility for the correctness of the above-mentioned particulars.