

# JAMSHEER T.V

## Accountant

Knowledgeable Accountant proficient in laws and procedures governing business operations, tax filings and regulatory compliance. Handles detail-oriented work in methodical and organized fashion. Leverages field expertise, resourcefulness and diligence to make positive impact on business operations.

## Work History

2021-04 -  
2023-03

### Accountant

**LULUAT AL KHALEEJ AL JADEEDA L.L.C, Muscat , Oman**

- Prepare and analyze monthly, quarterly, and annual financial statements.
- Ensure compliance with accounting standards and regulatory requirements.
- Provide detailed financial reports to management for decision-making.
- Develop and manage budgets, providing variance analysis.
- Forecast financial trends and assist in strategic planning.
- Monitor and control expenses to align with budgetary constraints.
- Maintain the general ledger and reconcile accounts.
- Record journal entries and ensure accuracy of financial data.
- Conduct regular audits to identify and correct discrepancies.
- Process invoices and oversee timely payments to vendors.
- Manage accounts receivable to optimize cash flow.
- Handling accounts receivables/ payables, foreign purchases
- Reconcile accounts payable and receivable balances.
- Prepare and file accurate and timely tax returns.
- Stay updated on tax laws and regulations.
- Maintenance and handling of records, bills, vouchers, invoices, receipts.
- Preparation of vendors payment based on the availability of funds and to the agreed due date.
- Assist in tax planning and ensure adherence to tax deadlines.

2019-08 -  
2021-02

### Accountant

**TIPPU GLOBAL FOOD & BEVERAGES, Kerala, India**

- Prepare monthly, quarterly, and annual financial statements for management review.
- Ensure compliance with accounting principles, company policies, and regulatory requirements.
- Generate variance analysis reports to identify and explain discrepancies.
- Implement and maintain cost accounting systems for accurate product costing.
- Analyze production costs and provide insights for cost optimization.
- Conduct regular cost audits to identify and rectify discrepancies.



## Contact

### Address

Dubai, UAE

### Phone

+971 58 186 8392

### E-mail

jamsheerkvr366@gmail.com

## Skills

SAP FI/CO

SAP Business One

Tally ERP 9

Microsoft Excel

Microsoft Word

QuickBooks

Peachtree

Calculating liabilities

Account reconciliation processes

Cash Flow analysis

Finance

Partnership accounting

Financial Management

Tax law understanding

Financial statements expertise

Budget Analysis

Administrative support

Bookkeeping

Schedule Management

Budgeting

- Oversee inventory accounting, including valuation and reconciliation.
- Implement strategies to minimize stockouts and excess inventory.
- Collaborate with the production team to track raw material consumption and production yields.
- Assist in the development of annual budgets and financial forecasts.
- Monitor budget variances and provide recommendations for cost control.
- Work closely with department heads to align budgetary goals with operational plans.
- Prepare and file tax returns, ensuring compliance with local and federal regulations.
- Stay updated on changes in tax laws affecting the food and beverages industry.
- Coordinate with external tax consultants for expert advice when needed.

2018-02 -  
2018-08

**Assistant Accountant**

***SPARK STAINLESS STEEL SUPPLIERS, Kerala, India***

- Monitored status of accounts receivable and payable to facilitate prompt processing.
- Reconciled company accounts for credit cards, employee expenses, and commissions.
- Reviewed general ledger entries and assessed accuracy.
- Maintained accurate and complete documentation to facilitate accounting and filing functions.
- Evaluated and improved financial records to make important business decisions.
- Supervised accounting staff to provide feedback and evaluate progress.
- Maintained detailed financial records of accounts receivable and payable status and bank reconciliations.
- Contributed to annual budget development and quarterly forecasts to support continuous adherence.
- Assisted with monthly and quarterly income statements, balance sheets and cash flow reports to inform decision-makers.
- Partnered with auditors to track errors and add contributions to maintain accuracy.

**Education**

2014-01 -  
2017-04

**Bachelor of Commerce:  
Accounting & Computer Application**

*University of Calicut - Kerala, India*

**Languages**

English  
Hindi  
Malayalam

**Personal Details**

DOB: 03/ 06/ 1996  
  
Gender: Male  
  
Nationality: Indian  
  
Marital Status: Single  
  
Visa Status: visit Visa