

AbuDhabi.UAE.



likhinkn1@gmail.com



# **Personal Information**

Date Of Birth: 21.06.1995

Gender: Male Marital Status: Single Nationality: Indian Visa Status: Visit

Passport No: N5895074 Date of Issue: 31.12.2015 Date of expiry: 30.12.2025

## **EDUCATIONAL QUALIFICATION**

- **DIFA 2016** Diploma in Indian and foreign accounting
- BCOM 2016 **Bharathiyar University**
- VHSC 2012 **Board of Vocational Higher Secondary** Kerala
- SSLC 2010 **Board of Public Examination**

## **LANGUAGES**

**English** Hindi

**Tamil** 



Prospecting

PROFESSIONAL SKILLS

- Communication
- Customer service

# LIKHIN.K.N

#### **ACCOUNTANT**

### **CAREER OBJECTIVE**

Looking to secure a position at an organization that challenges my skills and allows for further career growth. Meticulous and resultoriented accounting professional adept delivering a combination of accounting and clerical support to different departments within the organization to facilitate collective goals.

#### WORK EXPERIENCE

- ASSISTANT ACCOUNTANT **GEO DISTRIBUTORS** 2019 - December 2023
  - Monitor status of accounts receivable and payable to facilitate efficient processing.
  - Preparing of invoices, sales tax, and purchase orders, ensuring the accuracy of all data.
  - Manage petty cash.
- Accurately calculate deductions and process payroll.
- Evaluate employee expense reports and verify accuracy.
- Help prepare month-end, quarterly and year-end closings.
- Follow up clients for financial matters such as payments due.
- Reduce financial discrepancies, effectively reconciling bank accounts and organizing information into accounting software prescing bank

## **❖** RECEPTIONIST WELL VIEW RESIDENCY, KERALA 2018-2019

- Greet, register, and assign rooms b guests of hotels
- Verify customers' credit, and establish how the customer will pay for the accommodation.
- Contact housekeeping or maintenance staff when guests report problems.
- Issue room keys and escort instructions to bellhops.
- Keep records of room availability and guests' accounts, manually or using computers.

- Presentation
- Relationship Building
- Problem-Solving
- Business Budgeting
- Time Management
- Lead Generation

#### **Computer & Technical Qualifications**

- MS Office Word, Excel & PowerPoint
- Operating System Windows 98/ 2000/XP/Vista/Windows 7
- Computer Software Tally,
  Peachtree, Quick Book, Tradeasy
- Typing English

# ❖ SOUHRIDA AGENCIES ACCOUNTANT Kerala 2016-2018

- Reviewed and processed invoices, sales tax, and purchase orders, ensuring the accuracy of all data.
- Performed detailed cost analysis, managed accounts payable, and conducted weekly financial reports.
- Preparation Profit & Loss A/c
- Maintain Books of Accounts.
- Cash Handling
- Cash Books maintain and Cash Report Send to corporate office daily Basis.
- Generating the Report as required by corporate through software
- Preparation of Voucher & Pay-In-Slip(Money Receipt)
- Reconciliation receivables & payable accounts
- Vendor Bills checking and process for Cheque and NEFT
- Reconciliation of Branch Accounting.
- Maintain All Accounts and voucher entry
- Maintain Bank Reconciliation and Reconciliation of Debtors & Creditors,

#### **DECLARATION.**

I hereby declare that the above given information are true and accurate to the best of my knowledge.

LIKHIN.K.N