

MUSAVEER

ACCOUNTANT / ADMINISTRATION

Mobile: +971 543016946 musavirpk9@gmail.com

<u>Address</u> Abu Dhabi, U.A.E

PERSONAL INFORMATION

Nationality	: Indian
Gender	: Male
Civil Status	: Married
Date of Birth	n: 05/03/1997
Visa status :	Work Visa
Passport No	: P 4612098
Expiry	: 19/10/2026

LANGUAGES KNOWN

- English
- Hindi
- ✤ Malayalam

Accounting Software Skills

- ✤ Tally ERP9
- ✤ Peachtree
- QuickBooks
- Microsoft excel
- Microsoft word

PROFESSIONAL SUMMARY

Secure a responsible career opportunity to fully utilize my training and skills, while making a significant contribution to the success of the company.

CORE QUALIFICATION

- ✤ Ability to work any types of Accounting software
- Integrity, Fearlessness,
- Command of both technology and finance issues
- ✤ Respectful to Others.
- ✤ Fair and Kind.
- ✤ Influential in Core Areas.
- Willing to Delegate.

WORKING EXPERIENCE

1. Accountant – Al Khafji Group –Abu Dhabi Branch– UAE (Feb 2022 to till Date)

Job Role:

- Responsible for all the accounting of 3 branches in Abu Dhabi.
- Produced month end financial statements, prepaid and accrued account reconciliation, bank account reconciliation, employees wages calculations, all invoice entry and vendor statement review, and month end journal entries.
- Motivated team members to exceed customer expectations with food and friendly service in clean surroundings.
- Reviewed and ensured all tax forms were complete.
- Developed daily Flash Report that reported daily & weekly sales, guest count, check averages & variances.
- Developed Internal Excel based P&L for the company proprietors.
- Developed summary report that monitored the costs of all unitsunder construction.
- 2. Accountant Anugraha Traders Vatakara Kerala - India (June 2020 to July 2021) *Job Role:*
- ✤ Analyze and forecast financial requirements for organization.
- Monitor and implement all accounts payable check activation and wire transactions.
- ✤ Assist departments in account reconciliation process on monthly basis.
- ✤ Monitor authorized account reconciliation process.
- Administer all bank transactions and oversee data recording procedures monthly.
- Provide support to auxiliary schedules for auditing purposes as per assigned work.
- Analyze different general ledger accounts regularly.
- Prepare journal entries and synthesize common ledger for subsidiary accounts.
- ✤ Collate bank statements on monthly basis.
- \clubsuit Provide support to safe keeping of internal expenses in company.
- Monitor account reconciliation, tax and calculations inclusive of cost accounting plus factory data recording processes.

<u>SKILLS</u>

- Individual, skilled in problem solving
- Responsible, efficient with an excellent work ethics
- Excellent interpersonal and communication skills.
- Proven ability to work under pressured environment with less supervision. Motivated and hardworking

COMPUTER SKILLS

- Proficiency in MS Office
 (Word, Excel & PowerPoint)
- ✤ Tally ERP 9.
- Typing Speed

3. Accountant - Sree Lakshmi Associates - Vatakara Kerala, INDIA (December 2019 to May 2020)

Job Role:

- Providing support to the Accounting Department.
- Performing basic office tasks, such as filing, data entry, answering phones, processing the mail, etc.
- Handling communications with clients and vendors via phone, email, and inperson.
- Processing transactions, issuing checks, and updating ledgers, budgets, etc.
- Preparing financial reports.
- Assisting with audits, fact checks, and resolving discrepancies

EDUCATION

> Bachelor of Commerce (B. Com)

University of Calicut – Kerala, India (2016 – 2019)

- Higher Secondary School Certificate (H.S.C)
 Board of Higher Secondary Education Govt. of Kerala India (2013 2015)
- Secondary School Leaving Certificate (S.S.L.C)
 Board of Secondary & Public Education Govt. of Kerala India (2013)

DECLARATION

I hereby declare that the above details are true to the best of my knowledge and beliefI undertake to produce the appropriate documents on request.

Musaveer