

# CONTACT

- Address Deira, Dubai
- Phone
  +971 562451670
- Email nisha.kool29@gmail.com

## **EDUCATION**

2016

BACHELORS IN COMMERCE Veer Narmad South Gujarat University

# Certificate

2022 TALLY ERP 9 COURSE Creative Design & Multimedia Institute

# **PRO.SKILLS**

- Advance Bookkeeping
- **Account Reconciliation**
- **MS Office**
- **Account Payable/Receivable**
- **ERP Software**
- Strong negotiation skills.
- **Great relationship management**
- Time-management

# Nisha Soni

#### ACCOUNTING ASSISTANT / PROCUREMENT MANAGER

# PROFILE

9+ Years of experience in Accounting Field & now Procurement Officer. Highly focused and fast learner.

# **EXPERIENCE**

## QAM Healthcare- Dubai (Jan 2023 - Jan 2024)

#### **PROCUREMENT MANAGER / RECEPTIONIST**

- Purchasing hospital and pharmacy all items as per requirements on daily basis.
- Contacting suppliers to get the best prices and negotiating with them to get the best price for all products.
- Co-ordinating with doctors and all staffs regarding the purchase list.
- Generating LPO and Receiving deliveries of the items.
- Handling all Reception duties with Procurement work.
- Insurance claims, adding insurance detail, registration of walk-in patients.
- Daily income and expense entries in Odoo and zoho.
- Handled customer care on daily basis to make bookings for the services in clinic, follow-up with bookings.
- Documentation of patient details such as insurance claim and consent papers with their id.

#### R Radadiya Company - Surat, India (2018-2022)

## ACCOUNTANT

- Posting Journal Entries, Managed day-to-day financial transactions and bookkeeping.
- Processed Account documentation including Invoices, payment checks.
- Reconcile general ledger and prepare monthly report. Managed and file Income Tax returns.
- Maintaining Accounts Receivable & Accounts Payable.
- Posting Bank Statements Entries.

## Al Marmoum Steel Products Tr. (Sharjah UAE) (2017-2018) ACCOUNTING ASSISTANT

- Manage invoices, refund and returns.
- Manage employee payroll by tracking employee hours and entitlement.
- Verify order Invoices and follow-up with vendor to reconcile variances.
- Track Banking transactions and financials on MS excel.
- Prepare monthly reports.

## Vision 2K Texofab - Surat, India (2014-2017)

## ACCOUNTS ASSISTANT

- Make sale & Purchase invoices & Sales Purchase Orders.
- Support annual audit process. Maintain nominal and subsidiary ledgers.
- Produce accurate general ledger on Tally.
- Ledge Tax returns and VAT filing with HMRC.

#### Envirozone Technocraft - Surat, India (2012-2014)

## **BACK OFFICE EXECUTIVE**

• Enable smooth daily operations through effective administrative and clerical support. Maintain efficient workflow by monitoring office supply level and order low-stock items. Schedule meetings, conferences and appointments.