

# PRINCE S PRAKASH Accountant

# My Contact

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Mundaplackal veedu kumaramkarikkom kulathupuzha po kollam kerala India

#### Software skills

- SAP S/4HANA
- · Microsoft dynamics
- · Car,cloud,Orion,kastle
- · Sun tec,saloon x
- · Microsoft office
- · Microsoft power BI
- Systems language(C++,SQL,HTML)
- Tally

#### **Soft Skills**

- Communication
- Adaptability
- · Analytical thinking
- · Problem solving
- Teamwork
- Time management
- critical thinking
- clint relationship management
- Technical proficiency

# Languages

- English
- Hindi
- Malayalam
- Tamil

### **About Me**

Dedicated and detail-oriented Assistant Accountant with four year of experience in financial reconciliation, accounts payable, and budget management. Adept at utilizing analytical skills to ensure accuracy in financial reporting. Seeking an opportunity to contribute expertise to a dynamic finance team.

## **Professional Experience**

# Nesto supermarket bharain .Store accountant (GCC) 2020-2023

Key responsibilities:

- · Managed accounts payable and receivable process
- · Inventory management
- · Preparing bank reconciliation
- · Maintaining petty cash
- · Preparing Mis reports
- · Creating purchase order
- · Cashier closing
- · Grn of supplier invoice
- Cross checking purchase sales stock and different registers
- Processd payroll and reconciled employee benefits
- Supported month end and year end close process
- Assisted in tax preparation and filings, ensuring accurate and timely submissions.
- Checking ledgers and imposing expence into the system
- Assisted annual stock taking process
- · Prepared monthly financial statements
- · Vendor and supplier relationship

# Accounts society of travancore. Assistant accountant 2017-2020

Key responsibilities:

- Process accounts payable and receivable transactions, ensuring accuracy and timeliness
- Prepare financial reports and analysis for management review
- · Reconcile bank statements and general ledger accounts
- Assist with payroll processing and employee expense reimbursements
- Collaborate with cross-functional teams to resolve accounting discrepancies
- Assisted with month-end closing procedures, including journal entries and account reconciliations
- Conducted financial analysis to support decision-making processes
- Participated in audits and provided support to auditors as needed
- Prepared and maintained documentation for accounts payable and receivable transactions

# **Academic qualification**

#### Masters of commerce

Annamalai University directorate of distance education Completed in 2019

#### Bachelor of business administration

Kerala University University institute of technology Thenmala completed in 2017

# **Project details**

• The subject of the project is the impact of demonitaisation in retail purchasing which held under RP mall kolllam

## Personal details

• Full name. : Prince savu prakash

Date of birth. : 30/08/1996

Age : 27Religion. : ChristianMartial status. : Not married

Passport number......Licence number......

## **Declaration**

• I hearby declare that the above information is true to the best of my knowledge