

# SUHAIL VS

ACCOUNTANT



## CONTACT



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## EDUCATION

BACHELOR OF COMMERCE  
ANNAMALAI UNIVERSITY

2013

HIGHER SECONDARY

Board of Examination,  
Professional Certification & Academic  
EducationKerala

2010

## SKILLS

- Financial Reporting
- Budget Management & Time Management
- Inventory Controlled
- Financial Analysis
- Enterprise Resource Planning (ERP) Systems
- Cash Flow Management
- Team Collaboration & Adaptability

## PERSONAL INFORMATION

FATHER NAME: SAID MUHAMMAD  
DATE OF BIRTH: 17-06-1991  
PASSPORT NUMBER: V9105348  
SEX: MALE  
NATIONALITY: INDIAN

## CAREER OBJECTIVE

Accomplished and result - oriented professional with a decade of extensive experience in retail stores of Nesto Hypermarket, UAE. I'm proficient in financial expertise, and drive strategic decision making and enthusiastic about exploring a demanding professional settings, where I can deliver significant contributions and foster organizational success. Actively pursuing reputable organization to apply my expertise, skills and diverse background towards driving the company's strategic objectives.

## EXPERIENCE

### ACCOUNTANT


NESTO GROUP OF COMPANY  
HYPER AND SUPERMARKET

MARCH 2014- JANUARY 2024

## DUTIES AND RESPONSIBILITIES

- Maintained and updated financial records, including Accounts Payables, Accounts Receivable, and General Ledger entries.
- Generated and distributed Financial Reports and Statements as required.
- Allocated and controlled of Financial resources to achieve business objectives effectively.
- Monitored inventory levels, generated stock reports (Ageing, Nilsale, NOD and OOS).
- Processed invoices, ensured timely payments and recorded transactions.
- Prepared bank account reconciliation to verify accuracy and resolved discrepancies.
- Assisted in monthly P&L analysis and prepared & executed month-end closing tasks and procedures.
- Monitored and prepared company expenses.
- Provided the documents to support financial audits and reviews.
- Communicated with internal departments regarding financial matters.
- Organized and secured financial records in both physically and electronically.

## COMPUTER EXPOSURE

- SAP S4 HANA 
- MS Office, Word, Excel, Outlook, Power Point.
- Business Intelligence (BI) Analyzer.
- LS Retail Dynamics NAV.

Hereby declare that the above furnished information is correct to the best of my knowledge and belief. I can prove my worthiness to the organization. Further detail if any will be provide upon the request.