# **Resume**



### D.Anandamu.

E-mail: anandam.nandu@gmail.com Contact: +917569 552 098

### **Objective:**

To prove myself dedicated, worthy and energetic in an organization that gives me scope to apply my knowledge and skills to update myself with the latest trends and technology, which dynamically works towards success and growth of the organization

### **Educational Profile**

	University/Board	Year of Pass	Aggregate Percentage
Post Graduation (MBA)	AVANTHI GROUP OF INSTITUTIONS(HYD)	2010-2012	79%
Graduation (B.com) cap	Kakatiya University	2010	71%
10+2 (Intermediate)	Indo German Saws College	2007	73%
SSC	ZPHS	2005	80%

<b>Technical Exposure:</b>	
<b>Operating Systems</b>	: Windows XP.Window 7,8,9,10
Packages	: MS-Office (Ms-Excel,Word)
Applications	: Tally ERP 9 & ERP.NEXT Accounting Application

### **STRENGTHS**:

- > 7 Years Comprehensive Experience in Accounts.
- Strong understanding of accountancy, and book-keeping.
- > Efficient hard working and goal oriented.
- Strong computer skills for data entry, excellent knowledge of advanced MS Excel, Tally and other financial software.
- Excellent written and verbal communication skills.

- > Excellent ability to learn departmental operating procedures.
- Organized and able to deal with multiple workloads at the same time.

#### **PROFESSIONAL EXPERIENCE:**

Accountant, and Sales manager, Santoba Textiles company LLc ,Dubai,UAE 22 JULY 2012 to 12 August 2015

Senior Accountant KAM Auditing LLC, DUBAI, UAE 22 August 2015 to 15 August 2017

### Senior Accountant and Branch Manager KAM Auditing LLC, Dubai, UAE 20 August 2017 to 20 May 2020

- Maintain all accounts individually.
- Managing Data entry team for regular updation of inventory vouchers like sales invoices, Delivery note and Purchases invoices.
- Manage all accounts receivables and payables.
- Monitor and manage all financial activities of the company.
- Provide monthly reports on all financial activities.
- Monthly reconciliation with all bank accounts of the company Perform full set of accounts and ensure timely closing of accounts.
- > Ensure accurate and timely monthly, quarterly and year end close.
- Regular communication with various suppliers and reconciliation of statement of Accounts to process timely payments
- Handling multi-currency transactions.
- > Review all invoices for appropriate documentation and approval prior to payment.
- Preparing of journal Vouchers.
- VAT calculation for the both sales (OUTPUT TAX) and purchases (INPUT TAX) and classification of input vat and output data.
- > As per FTA regulations online filing of VAT Returns filed and payment of tax amount.
- > Maintaining individually both Intercompany Accounts as per company requirements.

### **Roles & Responsibilities :**

- > Preparation of Final accounts from Trial balance.
- Preparing Statement of Cash flow.
- > Vouching and verifying Sales and Purchase register.
- > Verifying the invoice from suppliers and verify payments with their ageing.
- Manage all Accounts receivables & payables, Advance and Retentions.
- > Maintenance of petty cash register and keep record of all supporting.
- > Verification of handling cash and Bank transactions.
- Verification of Provisions made for Sundry Debtors, calculate End of Service benefits of staff (Leave Salary and Gratuity).
- > Identifying if and where processes are not working as they should and advising on changes to be made.
- > Coordinate the activities with the staff and the senior auditor concerned

### Roles & Responsibilities :

- Assisting the Finance Manager in tasks related to accounting.
- Manage all accounts receivables and payables
- Monthly payments to all Suppliers.
- Reconciling of petty cash expenses .

- > Coordinating with the Sales team and assisting them in collection of outstanding customer accounts.
- > Preparation of Bank Reconciliation statement.
- Preparing Journal Vouchers
- > Filing all Vouchers, receipts and other related documents.
- All other activities related to Accounts Department.

# Habbies:

- ➢ Net Surfing.
- ▶ Listening to MUSIC.
- > Traveling.

# Achievements:

- > Topper in SSC (Secoundary School of Certificate).
- ▶ I am the College Second Topper in MBA 1<sup>st</sup> Year.

# **Personal Details:**

Permanent Address :	Dubbaka Anandamu. S/o: Sri. Ellaiah, H No: 4-63 , Thippai pally, Kodimal (M), Karimnagar (DT), PIN: 505501.
	Telangana
Mobile Languages Known Father's Name Mother's Name Date of Birth Sex Marital Status	: +917569 552 098 : Telugu, English.Hindi : Sri. Ellaiah : Smt. Lachavva : 05/07/1990 : male : Married
Nationality	: Indian

### **DECLARATION:**

I hereby declare that the above information provided by me is true and correct

Place:

Date:

Dubbaka Anandam