

**Veera Venkata Satyanarayana Mullapudi**

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**ACCOUNTANCY**

**A challenging position that will enable me to contribute to the organization goals availing an opportunity for growth and advancement.**

**5 + Years of experience as an Accountant**

**Key Skills:**

- Trial Balance (Ledgers Balances).
- Income statement, Balance Sheet, Cash & Funds Flow.
- Keeping accounts of Customers Account (Debtors).
- Keeping accounts of Supplies Account (Creditors).
- Preparing salary of all the Employees of the company (Payroll).
- Bank Reconciliation Statement (BRS-Banking).
- Inventory Control with Branches Accounts
- Management Information System (MIS)
- **Accounting package:** SAP- FICO, Tally ERP 9.2, Focus Rt.
- **Computers:** Ms Office (Ms Word, Excel, Power Point)

**SAP Skills**

**Financial Accounting:**

- of G/L Masters, Cash Journals, House banks and Maintaining Field Status Variant Creation and Posting Keys
- Defining Fiscal year variant, Posting periods, Tolerance groups, Document types and number ranges
- Settings for foreign currency valuation (fluctuations in exchange rates)
- Creation of Customer/Vendor Accounts Groups, Number Ranges, and Customer/ Vendor Masters Creation
- Configuring Automatic Payment Program and Dunning for Vendors/Customers
- Configuring Input/Output Tax and Withholding Tax

**Asset Management:**

- Configuring Chart of Depreciation, Depreciation Areas and Depreciation Keys
- Creation of Asset Classes, Asset Number Ranges, Account Determination, and related settings
- Managing acquisition of new asset with Asset Under Construction (AUC) and settlement of the same to final asset
- Transferring APC Values

**EDUCATION:**

**Master of Business Administration (MBA), June 2011, from Andhra University, India.**

**Bachelor of Commerce (B.com), June 2008, from Andhra University, India.**