Meeravali Pathan

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SUMMARY

I am a qualified M.com in Finance professional with over 2.10 years of extensive experience in Finance and Accounting, specializing in RTR. I have successfully led finance operations and reporting across diverse geographical locations. I am adept at strategic business direction and have consistently driven improvement in financial processes, ensuring compliance, and maximizing profitability.

EXPERIENCE

Lead Associate – Operations
WNS Global Services Pvt Ltd   Dec 2022 – April 2025   Mumbai, India

- Handling Transition process on client-based project requirements, Preparing SOPs for every task
- Preparing macros for process improvement and reconciliation of multiple bank accounts, tangible and expensed assets, posting In/Out and reclass entries for reconciliation
- Handling the Month-End closing activities and working on revenue reports of business, Amortization, Lease accounting.
- Completing multiple accounting activities to pay principle and to waive fees and adding invoice in Cosmos and Oracle
- ERP Applications using SAP, Oracle, Cosmos, Tableau, Laser Arc, Excel, Perceptive, Sage Depreciation
- Handling the US and Canada based Clients and assisting to resolve the queries.
- Achieved License to Train Certificate (LTT) to give training and multiple recognition awards.
- Manage and oversee the entire Record to Report (R2R) process, ensuring accuracy and compliance with accounting standards.
- Prepare financial statements, reports, and reconciliations to support month-end and year-end close activities.
- Collaborate with cross-functional teams to streamline processes and improve financial data integrity.
- Lead and execute R2R activities, including journal entries, balance sheet reconciliations, and variance analysis.
- Ensure compliance with Generally Accepted Accounting Principles (US GAAP) and relevant regulatory requirements.
- Identify and implement process improvements to enhance the efficiency and effectiveness of the R2R function.
- Perform financial data analysis and provide insights to support decision-making processes.
- Supervise and mentor team members within the R2R department.
- Handling the task in RTR like journal entry posting, bank reconciliation, create the bank accounts, journal entry creating, Fixed Assets, Develop and maintain financial record keeping and reporting systems.
- Created a monthly checklist and closed out the month's books at ERP. Managed the RTR team, maintained matric, SLA, KPI on daily bases without any misses. Prepared OE (Operation Excellence).

Process developer
Genpact India Private limited.   2021 - 2022   Hyderabad, India

A multinational professional services company.
- Handling recurring entries
- Handling JV (Journal vouchers) posting by daily wise and preparation of JVs.
- Analysis of issues related to process and providing a solution for smooth development.
- Apart from daily activities facilitate new joiners and team members to
- Performing the Reconciliations for the respective GL accounts and explaining each movement in a month and providing the backup for the same.
- Identify duplicate and taking necessary actions. While doing the reconciliation
- Resolving the queries received from clients and providing Backups. Verifying the balances and checking the Line Items Handling Accruals and deferrals for every month.
- Handling G/L Posting in Monthly wise.
- Reversal accruals and deferrals into closing month end
- Verification of the open and cleared item.
- Ensuring Month end activities have to be completed without missing any SLA (Service Level Agreement).
- Performing on Parked document and sample document. processes.

CORE COMPETENCIES

- RTR (Record to Report)
- Monthly Book Close & Account Reconciliations
- ERP Implementation
- Project Management & Delivery
- Team Leadership and Management

IT SKILLS

- ERP-Oracle, E-Business Suit, R12(GL)
- PeopleSoft
- Salesforce
- MS Office latest Version,
- Tableau, SAP COSMOS

KEY ACHIEVEMENTS

- Awarded with best Team member and Training certified at WNS Global Service Pvt Ltd, 2024- 2025.

LANGUAGES

English
Native ●●●●●

Hindi
Proficient ●●●●○

Telugu
Native ●●●●●

Urdu
Advanced ●●●○○

CERTIFICATION

- Certified Tally & ERP9 from Tally Academy, 2016

EDUCATION

M.Com in Finance
ACHARYA NAGARJUNA UNIVERSITY   07/2019 - 03/2021

B.Com. with General Accounting
Modern Degree College   06/2016 - 05/2019

CEC
GR Junior College   06/2014 - 05/2016

SSC
BRIG MPL High School   06/2012 - 05/2013