

Al Karama, Dubai, U.A.E.

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PERSONAL INFORMATION

Date of Birth: 01.05.1996

> NIC: 961222222V

Nationality: Sri Lankan

> Passport No.: N8662160

Languages: English, Tamil,

Sinhala, Malayalam.

Marital Status: Single

MEMBERSHIPS

- Volunteer: OMSED Sri Lanka convocation.
- Prefect: P/Erukkalampiddy M.M.V (N/S).
- Player: Provincial Football Player (P/Erukkalampiddy M.M.V (N/S)).

<u>INTERESTS</u>

- Voluntary Works
- Assisting with Seniors
- Reading books
- Club memberships
- Travelling

MOHAMMED THASFAN

Accountant/ Graduate

BBA in Acc, CA (Executive Level), MAAT (M12542), HNDA

OBJECTIVE

I am an ambitious personality looking for an opportunity for challenging assignment in the organization to utilize knowledge and for empowerment. I can make sure that my commitments towards the organization which will enhance the future perspectives of the organization in the long run as I did for my former employer.

EDUCATIONAL & PROFESSIONAL QUALIFICATIONS.

- Graduate: Bachelor of Business Administration in Accounting in Lincoln University of Malaysia.
 - Registration Number: C20Y2188
 - Operation Management (Passed).
 - Business Ethics (Passed).
 - Research Methods (Passed).
 - Project and Relationship Management (Passed).
- AAT (Passed Finalist): Got membership from AAT Sri Lanka.
 - Registration Number: 2013233275
 - Financial Accounting and Reporting (Passed).
 - Management Accounting and Finance (Passed).
 - Corporate and Personal Taxation (Passed).
 - Financial Controls and Audit (Passed).
- Completed Advanced Level in Commerce Stream.
 - Accounting (Passed).
 - Business Studies (Passed).
 - Economics (Passed).
- Completed a Diploma in Computerized Accounting for the latest accounting packages.

Registration Number: CA/N/0321/7001

Duration: 06 Months

SOCIAL PLATFORMS

LinkedIn: Mohamed Thasfan

Zoom: thasu6767@gmail.com

Working Experience (03 Years).

Company: Hima Aus Education Consultancy (Pvt) Ltd.

• **Designation:** Assistant Accountant

• Duration: November 2019 to October 2021

System Worked: Quickbooks 2016 Pro

• Responsibilities:

- 01. Collaborate with Financial Managers and other team members to successfully execute various accounting tasks.
- 02. Maintain company ledgers and daily financial transactions.
- **03.** Create financial documents such as bills, invoices, payorders, payables, receivables, and purchase orders.
- 04. Identify discrepancies in ledgers and accounts, tracking them to the source and correcting them.
- 05. Manage payroll activities and release salaries.
- 06. Coordinate and manage payment and billing details of external service providers, contractors, and vendors.
- 07. Verify payments and deposits made through the company account and coordinate with the bank.
- 08. Create daily reports for management and team members.
- Company: Carter De Costa & Co. (Audit Firm)
- Designation: Audit & Accounting Supervisor.
- Duration: March 2018 to October 2019.
- System Worked: Quickbooks & Peachtree
- Responsibilities:
 - 01. Supervise audit team to ensure quality and on-time delivery.
 - 02. Evaluate performance of audit staffs and provide appropriate feedback.
 - 03. Assist in risk assessment and mitigation activities.
 - 04. Organize trainings for audit team for skill development.
 - 05. Coordinate with team to review audit findings.
 - 06. Prepare reports with audit findings and recommendations.

References.

References are available on request.

Declaration.

I hereby declare that above mentioned details are true and fair.