

KRISHNA MOORTHY G

MERN STACK DEVELOPER

FULL STACK WEB DEVELOPER

### **ABOUT**

Looking for a challenging role in a reputable organization to utilize my technical, database, and management skills for the growth of the organization as well as to enhance my knowledge about new and emerging trends in the IT sector

## CONTACT

7092593959

krishnamalathi2000@gmail.com

https://github.com/Krishnamoorthy2000

No-1/9 Thiruvalluvar Street, Ambal Nagar, Ramapuram, Chennai-600089

in Krishna Moorthy | LinkedIn

# **EXPERTIGE**

THTML

₹ CSS

BOOTSTRAP

REACT JS

MYSQL

MongoDB

JAVASCRIPT

s nodejs



### RESUME

#### **EDUCATION**

• School: Sathyaa Matric Higher Secondary School

• Board: State Board

• Degree: SSLC (Secondary School Leaving Certificate)

• **Period**: 2014 - 2015

• Percentage of Marks: 83%

• School: Sathyaa Matric Higher Secondary School

Degree: HSC (Higher Secondary Certificate)

• **Board** : State Board

• **Period** : 2016 - 2017

• Percentage of Marks : 67%

College: St. Joseph's College (Arts & Science)

• Degree : B.Sc. Physics with Computer Applications

• University: University of Madras

• **Period**: 2017 - 2020

• Percentage of Marks: 74%

#### **WORK EXPERIENCE**

#### [ABHI VAIRAVAN'S PLUMBING CO]

• JOB TITLE: Billing Executive

• EMPLOYMENT PERIOD: November 2020 - December 2022

• JOB DESCRIPTION:

 As a Billing Executive, my role involved overseeing and managing the entire billing process for sales and purchase transactions. This included meticulous checking of sales bills and purchase bills to ensure accuracy in rates, items, quantities, discounts, margins, transportation charges, GST calculations, and shipping addresses.

I was responsible for creating sales invoices, generating E-way bills and E-invoices in compliance with company policies and relevant government regulations. Additionally, I scanned and uploaded signed copies of bills and other documents into the company's document management system, Grow Smart, for proper record-keeping.

 In addition to sales billing, I also handled Goods Receipt Notes (GRNs), ensuring that they were accurately entered into the system and reconciled any discrepancies between purchase orders, invoices, and GRNs. I diligently identified and rectified any errors or discrepancies in the billing process, working closely with other departments and stakeholders to ensure timely resolution.

 My role required meticulous attention to detail, excellent organizational skills, and in-depth knowledge of billing processes, tax regulations, and company policies. I maintained accurate and up-to-date records of all billing-related activities and made valuable contributions to the smooth functioning of the finance and accounting department.