Curriculum Vitae

Hiren Patel

D-403 ND Residency, Near sursagar complex, Bajwa-karodiya road, Vadodara - 391310, Gujarat, India.

7624000959 Email: hiren8821@gmail.com hiren8821@yahoo.com

Mobile: 91-9601266429

OBJECTIVE

Seeking a challenging opportunity where i will be able to utilize my storong organizational skills, educational background, and ability to work well with people, which allow me to grow personally and professionally. I would give my entirety to cooperate my fellow mates help the company reach new horizons of success.

EDUCATION

MBA(Master Of Business Administration) Specialization In <u>Finance Management</u>

Affiliated to Sikkim Manipal University, Gangtok

Passing Year: November-2011, **Grade:** First (63.05%)

> PGDBM (Post Graduate Diploma in Business Management)

Affiliated to Rajendra Prasad Institute of Communication & Management,

Passing Year: June-2009, Grade: First (63.71%)

B.com(Bachelor Of Commerce)

Narmada Colleage of Science & Commerce, Bharuch.

Affiliated to Veer Narmad South Gujarat University, Surat. Gujarat (India).

Passing Year: May-2008, Grade: Second (59%)

Higher secondary certificate(HSC)

Gujarat secondary education board, Gandhinagar, Gujarat.

Passing Year: March 2005 Percentage: 73.67%

> Secondary school certificate(SSC)

Gujarat secondary education board, Gandhinagar, Gujarat.

Passing Year: March-2003 Percentage: 76.29 %

EXPERIENCE

- Presently working with Adani group Adani Enterprises Ltd,
 Ahmedabad, Gujarat as an executive in ABEX B2P Finance & Account Department Since June-2022.
- Previous Assignments:
- Aditya Birla Group Grasim Industries Ltd (Grasim Cellulosic Division Vilayat, Bharuch) as a Assistant Manager Finance & Account Department-Greenfield and Expansion project - 9.6 Year
- Vardhman Acrylics Ltd, Jhagadia, Bharuch as a Sr. Account Assistant- 2.5 Year
- Sulphur Mills Ltd, Panoli, Bharuch as a Account Assistant 1.1 Year
- M M Construction private Limited, Vadodara as a Account Assistant-1Year

JOB PROFILE

- Checking, passing and Payment of all type of Goods receipt notes (i.e. Raw material GRN, Engineering item GRN, Cash Purchase).
- Checking, passing and payment of Import GRN.
- Checking, passing and payment of Freight, CHA, Shipping bills.
- Admin overhead and General contract Bill Passing.
- 100% e-payments of Invoices processing.
- All Governments related payment handling.
- Reconciliation of vendor's GL with legal compliance & tax compliances.
- Monthly analysis & scrutiny of GR/IR account for clearing.
- prepare admin overhead report.
- Detail reporting by implementing internal order, cost center, WBS in SAP.
- Prepare & booking all Debit/Credit notes received from other group units.
- Monthly closing work.
- General Accounting with taking of all legal provisions.
- Prepare and review monthly ageing of creditors, Debtors, GRIR, Deposits, Retention, advances and other payables & receivables ageing.
- Fund management- Forecast the cash outflow on monthly/weekly/daily basis.Preparation of actual cash outflow.
- Handling of statutory and internal audit work.
- Preparation of LC & also amendment where necessary requirement in LC.
- Quarterly physical stock verification of Raw material and Finished goods.
- Maintain DMS (Document Management System).
- Cash management :
 - Foreign currency arrangement & Handling Work for employee foreign tour. Cash Payment. Maintain Cash book on Daily Basis.
- Any other Work Assigned by HOD time to time.

ACHIEVEMENT

- Received KULAPATI'S Award for standing First in Business Management at Post-Graduate Diploma examination held in April 2009.
- Received Management Appreciation from Vardhman Acrylics Limited for implementing Kaizen (s) and TPM activities between 1st October 2010 to 30th April 2011.

SPECIAL SKILL

SAP HANA (FICO), Microsoft office, Tally-9.0, oracle, ERP and BPCS system.

PERSONAL DETAILS

Date of Birth
 Marital Status
 Married.

Languages Known
 Reference
 English, Hindi and Gujarati.
 can be provided on demand.

Place: Vadodara

Date: (HIREN.P.PATEL)