

RESUME

D. SAKTHIVEL

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OBJECTIVE

- To Seek a Challenging job in your esteemed organization
- To work for the development of your organization with devotion, sincerity and loyalty

PERSONAL SKILLS

- Strong communication
- Willingness to learn and can adopt any kind of environment tech and non-tech
- Accuracy and attention to details

EDUCATIONAL QUALIFICATION

COURSE	INSTITUTION	UNIVERSITY/ BOARD	YEAR OF PASSING	PERCENTA GE
M.B.A (Finance)	Christ Institution of Technology, Puducherry.	Pondicherry University	2023	84
B.Com., (Commerce)	Raak Arts & Science college, Puducherry	Thiruvalluvar University	2021	76.8
HSC	Jawahar Higher Secondary School, Villianur.	Tamilnadu State Board	2018	92
SSLC	Jawahar Vidhya Nikethan High School, Villianur	Tamilnadu State Board	2016	92

EXECUTIVE SUMMARY

- Highly motivated and detail-oriented accounts finance professional with 2 year&1 months of experience in financial management,Gst,Tds and financial analysis. Proven track record of improving financial efficiency and reducing costs. Skilled in financial reporting, accounts receivable, and financial planning.

EXPERIENCE

- 2 Year experience 1 Monts in Accounts
- Thanika Solutions Private Limited
(Management consultant)
 - Promenade & LeDuplex Puducherry.
- Xemex Pharmaceuticals Private Limited.Chennai

ROLES AND RESPONSIBILITIES

- Processing and recording payments, invoices, and credits.
- Managing and reconciling accounts receivable and sales ledgers.
- Sending invoices, statements, and payment reminders to customers.
- Verifying and processing credit memos and write-offs.
- Maintaining accurate and up-to-date customer account information.
- Meeting monthly targets for cash collection and accounts receivable turnover.
- Bank Reconciliation statement preparation and reporting
- Ensuring compliance with accounting policies, procedures, and regulatory requirements.
- Performing account reconciliations and analyzing discrepancies.

PROJECT

1.SAP FICO (S4HANA)-SD-MM

***CONFIGURATION OF GL,AP,AR,HOUSE BANK,ASSET ACCOUNTING IN FI MODULE**

***INTEGRATION OF FI-CO-PP-MM-SD**

OUTPUT

*** Gained hands-on experience in SAP FI integration with SD and MM by**

configuring account determination, mapping GL accounts, and testing complete business cycles such as Sales Order to Billing and Procure-to-Pay, ensuring accurate FI postings, smooth cross-module data flow, and correct inventory, GR/IR, and revenue accounting

PROCESS IN OUTPUT

*****ORDER TO CASH**

*****PROCURE TO PAY**

*****INVENTORY MANAGEMENT**

2.WEB PORTFOLIO BUILDING AND HOSTING

***CREATED MY OWN WEB PORTFOLIO TO SHOWCASE MY SKILLS AND PROJECTS TO BE VIEWED IN A ATTRACTIVE DIGITAL VIEW MODE**

TOOLS USED

**_*_*CSS,HTML,JAVA SCRIPT*_*_*_*_

STRENGTH

- Self Motivated
- Punctuality
- Keep Update In Professionals Fields

SKILLS

- Financial Statement Preparation
- Wealth(Asset) Management
- TCS & TDS-GSTR 1 & 3b FILLING
- Accurately process and record payments, invoices, and credits.
- Manage and prioritize multiple tasks and deadlines.
- Identify and resolve discrepancies and discrepancies.
- Effectively interact with customers, colleagues, and management.
- Handle high-volume workloads.

TECHNICAL SKILLS

- Proficiency in Accounting ERP Software
- **Pursuing**, SAP FICO Functional module(functional configuration)&ABAP
- Googlesheet
- Focus ERP systems
- IDS Next 70 Client Software
- Marg win erp v.9
- MS office Package (Advance Excel;V Look up , X Look up,H Look up, Sum if, if else,[combination of Match,sumif,if error,choose,columns,rows,position functions in vlookup formulas])

PERSONAL PROFILE

Name	:	D SAKTHIVEL
Date of Birth	:	22 nd Dec 1998
Gender	:	Male
Marital Status	:	Unmarried
Father's Name	:	Dharmalingam
Language Known	:	Tamil, English & Kannada
Nationality	:	Indian
Religion	:	Hindu
Hobbies	:	Capital Market, Options & Futures (deratives) (NSE & BSE)

NOTE

- Willing to Relocate

DECLARATION

I here by declare that the information above is true and correct to the best of my knowledge.

Place : Chennai

Date :31.12.2025

Yours Faithfully,
(D. SAKTHIVEL)