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## SHYAMSUNDAR DHARWAD

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## PROFESSIONAL SUMMARY

Experienced accounting and operations professional with 5+ years of industry experience, including hands-on exposure to SAP-based finance and inventory processes in manufacturing environments. Strong knowledge of Accounts Payable, Accounts Receivable, General Ledger, inventory accounting, and statutory compliance. Adept at supporting audits, maintaining accurate books of accounts, and working in regulated industries with strong attention to detail.

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## CORE COMPETENCIES

| Accounting & Finance | SAP & ERP Operations         | Compliance & Tools |
|----------------------|------------------------------|--------------------|
| Procure-to-Pay (P2P) | SAP Business One             | GST, TDS, PF, ESIC |
| Order-to-Cash (O2C)  | GRPO & AP Invoice Processing | Professional Tax   |
| Bank Reconciliation  | Inventory Valuation          | Microsoft Excel    |
| Financial Statements | Manufacturing Accounting     | MIS Reporting      |

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## PROFESSIONAL EXPERIENCE

LARSEN & TOUBRO LIMITED | Service Engineer / Operations & SAP Support

September 2012 – March 2017

- Supported SAP-based operational and financial processes for mining and heavy machinery operations.
- Coordinated logistics, material movement, and inventory tracking aligned with SAP records to ensure data integrity.
- Ensured accurate documentation for material receipts, issues, and service-related costs, directly supporting the Accounts Payable workflow.

- Assisted finance teams with inventory valuation, cost tracking, and monthly reconciliation support.
  - Maintained high standards of compliance, audit readiness, and process documentation.
  - Played a key role in improving service center efficiency and streamlining cross-departmental processes.
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## PROJECT EXPOSURE

### SAP-Based Inventory & Data Management

Focused on accounting integration and ERP data handling.

- Worked with structured transactional data aligned with ERP systems to ensure financial accuracy.
  - Supported inventory tracking, valuation logic, and reconciliation workflows essential for General Ledger maintenance.
  - Managed data accuracy, audit trails, and reporting, ensuring compliance with SAP B1 accounting standards.
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## EDUCATION & CERTIFICATIONS

Advanced Professional Program in Data Science

IIT Madras (with GUVI) | 2023

Advanced Python for Data Science

IIM Program (GUVI) | 2023

Diploma in Electrical & Electronics Engineering

Rural Polytechnic, Haunsbhavi | 2012

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## ACHIEVEMENTS

 Awarded by CEO & President of Komatsu

Recognized for overall contribution to process improvement, implementation efficiency, and operational excellence within the service center.

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## LANGUAGES

- **English:** Highly Proficient
  - **Hindi:** Very Good Command
  - **Kannada:** Native
  - **Telugu:** Native
  - **Tamil:** Working Knowledge
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