**KRISHAN KUMAR AGARWAL**

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**Objective**

* To deliver quality work and to become a successful professional in the truest sense of the term.
* To continuously acquire the knowledge and develop my skills so as to improve my deliverables.

**PROFESSIONAL SYNOPSIS**

* **A dynamic professional with nearly 5 years of rich experience in SAP FICO, Financial Accounts and MIS.**
* *Presently associated with Vodafone, Ahmedabad as Executive*
* Proficient in preparing and maintaining statutory books of accounts with extensive knowledge in handling receivable & payable related matters.
* A keen analyst with exceptional negotiation and relationship management skills and abilities in liaising with Banks, Financial Institutions and other external agencies.

**NOTEWORTHY MILESTONES**

# Core competencies

# Objective :-To work with loyalty and determination and to enhance my skill through hard work and to contribute my level best for the growth of organization and is an asset for the organization..

***Dec’08 to with* Vodafone, *Ahmedabad as Executive***

**SSC Operations**

* **Responsible for** **Role of Project Accountant and Analyst** and looking after 23 Region in INDIA for Centralize Asset Accounting Module in SAP.
* As per Accounting Standard Assets Creation & Assets Capitalisation.
* As per Accounting Standard Depreciation write off-operating assets & non operating assets write off depreciation unplanned etc.
* Collection accounting reconciliation different mode collection payment received kiosk, online credit card distributors, agency payment etc.
* Collection reconciliation different method –L2L Logical to Logical systems to systems ,LP-Logical to Physical systems to bank remittal report
* Performing the ware house Auc to project Auc transfer 6-2-9 Assets
* Asset Accounting comprises of Accounting Standards for IFRS and IGAAP with other process like Budgeting & Planning, Cenvat Credit, Service Tax, TDS, VAT, MIS reporting, Forex Gain/ Loss realization, Supply Chain management, Depreciation.
* Asset Accounting Include Creation, Transfer, Capitalization, Retirement and sale of Assets,GL scrutiny, Proper treatment of Capital and Revenue Expenditure including clearing from suspense Account and proper Depreciation with Branch, Holding and Subsidiary entities in their respective books of accounts.
* Responsible for completing MIS Reporting to Corporate for Month End Reports like
* Schedule-6, Capex budget utilization Report, Fixed Asset Register, GL clearing, Depreciation Forecasting, Retirement, Acquisition, Budget Variance, CWIP Ageing in TAT.
* Preparation of Fixed asset register & negative value reports for the perusal of the management.
* Module Fixed Asset Tracking, party payment, Credit debit notes, and cheque printing system,
* Preparation of the format of daily MIS reports for the perusal of the management.
* To help the team on floor to understand.
* To help the Audit Team of Vodafone Essar to understand the Process at VESSL
* Financial Accounting system takes care of functionality of creation of vouchers, bill passing
* Trial balance Generation it integrates with sales and material system directly.
* To assist in Vendor Finalization - on request
* Provision for FY 2013-14

**Vodafone Essar since Aug, 2006**

A leading cellular operator in the fastest growing market in India

**Internal Audit**

* To conduct the audits and issue audit reports as per monthly/ yearly plan.
* To conduct special investigations time to time as requested by the management.
* Tracking of audit recommendation for all circles across India and updation on the web portal.
* Tracking the progress of audits with targeted completion date

**SOX 404**

To evaluate the actual execution and testing of the SoX processes to ensure controls identified in the processes with the view of simplification of process and internal/external customer satisfaction

* Coordinating with statutory auditor and central team management services for appropriate assessment of risks / controls for any changes in processes/ new processes. Provide the required guidance on **process documentation**.

***Since Dec’06 to Nov’08 with* *Reliance Industries Ltd., Jaipur as Sr. Executive***

**Responsibilities:**

* + Utilising the SAP Environment
  + Managing the Invoice verification, Scrolling of Invoices,
  + Preparation of Advance shipping notes for vendors, Vendor payments Reconciliation and Bank Reconciliation.
  + Performing the invoice verification & Scrolling of invoice
  + Preparing Advance shipping note for vendors & Payments
  + Reconciliation of vendors accounts and bank reconciliation
  + Managing the Credit Control & controlling the overdue outstanding
  + SAP, SM35 ,FF67 YSCM,YTD2,MRHR.MIRO,FB01,ZWMV ,LT31 , LM01 ,VL06I ,VL31N ,VL32 ,ZMVT01 ,LT15 , etc.
  + Handling the payment manual down payment F-48 ,outgoing payment F-53 ,automatic payment run F-110,
  + Evaluating & determining the SAP YTD2.Performing the invoice verification , scrolling of invoices
  + Analysing the return on investment, collecting the payments & achieving the collection targets.
  + Monitoring the performance of adequate supporting for audit.
  + Maintaining the records &preparing the vouchers bank reconciliation & report

**CORE COMPETENCIES**

* ***Accounting Functions***
  + Preparing & maintaining statutory books of accounts, ledgers, and merger & acquisition accounts, consolidation of accounts, stock register, and reconciliation of financial statements in compliance with the norms.
  + Coordinating the preparation of Account, Bank Reconciliation Statement.
* ***MIS***
  + Ensuring that timely payments are made to / received from creditors / debtors.
  + Preparing and following up of bills receivables after invoicing to debtors.
  + Conducting ageing analysis with an aim to keep receivables under control.
    - * + Preparation of MIS reports to provide feedback to management on financial performance,

**ARTICLESHIP TRAINING**

*Tenure Organization Designation*

*Aug’2000 to Aug’03 M.R. Verma & Co. Chartered Accountant, Jaipur Articled Clerk*

**IT SKILS**

* Proficient with MS Office, Tally 6.3, 7.2, Smart Tax, Internet Applications & R/3, SAP.
* SAP Training in Accounts & Supply Chain Management.
* 6 Sigma Awareness Training

**ACADEMIC QUALIFICATIONS**

* MBA in Finance Management.
* M.Com in Economics, Analysis & Financial Management**.**
* B.Com from the University of Rajasthan, Jaipur in 2000

**PERSONAL DETAILS**

* Date of Birth : 1st January 1980
* Residential Address : Jagdish Cloth Store, Opposite Nagliya Dharamsala, Gudhagorjika, District:

Jhunjhunu (Rajasthan).