



Nakka Balanjaneyula Reddy

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OBJECTIVE

I seek challenging opportunities where I can fully use my skills for the success of the organization.

EXPERIENCE

- - **Black knight Indian Solutions Pvt.Ltd (20-03-22 to 20-3-2023)**
Indexing Associate In Finance
Bank Reconciliation Statement , Tax from 1098
Tax certificate And Tax from 1040 ,income tax
Kyc document Verification ,Payslips , Tax per
SSC And Urla and Note to loan Estimate
Purchase Agreement and f-w2 and passport
Calibar and Us Bank to Banking process in Usa

EDUCATION

- 2020
 - **MBA finance**
Sri Mittapalli College of Engineering in jntu-Kakinada University AP
70
- 2017
 - **Bcom General**
Hindu college in Acharya Nagarjuna University And Andhra Pradesh
62
- 2014
 - **CEC**
Hindu college Board of Intermediate Education AP
62
- 2012
 - **ITI Electrician**
Sri Balaji ITI College National Council for Vocational Training AP
90
- 2010
 - **SSC**
Sri Venkateswara High school Secondary Education AP
60

SKILLS

Tally Erp 9 and Tally prime 3.0
Company creation and General
Ledger and Voucher posting and
Balance Sheet and Banking
Reconciliation Statement & sales
order & purchase order & Payroll
Good service Tax (Sgst .cgst lgst)
And Tax deducted at Source and
Tax collected at Source (Tcs) Excel
And Advance excel & ms office
Typing Speed 20

20%

Sap Module's :- System Application
and Data Processing and Business
of a Process Sap Module's
Enterpsise Resources Planning
Hana/4 Sap Module's :- FI Financial
Accounting Creation G&L Accounts
Groups Accounting Payable and
Vender Credit Purchased Process
Accounting Receivable And
Customer Sales Process Bank
Reconciliation Statement

80%

End user And SAP FI R2R Record 2 Report General Ledger Creation And Trading Profit&loss Statement. And In Final Statement Balance Sheet

100%

Sap fico :- Account payable And Material Management P2P :- Purchase 2 Order. ●Material Requirement planning And Vender selection Request for Quotation And Purchase Requisition, And Purchased Order ●Goods Receipt And Goods Receipt Invoice Invoice Verification

80%

Sap fico :- Account Receivable And Sales Distribution OTC:- Order 2 Cash ●Customer Inquiry And Quotation for Customer Inquiry ● Sales order Creation And post Goods issue (pGI) And Delivery Billing-Bill sent to Customer Receipt of money-Customer Payment

60%

Sap FI :- System Application and product and Enterpsise Resources Planing and Business process in sap *FICO:- Financial Accounting Enterpsise structure And GL creation And payable purchase invoice posting and Down payment and advance payment And special gl creation (App) Automatic payment programs and Tax creation Account Receivable:- Creation of the customer account group Incoming payment and Down payment and special gl creation Accounting Receivable And bills Receivable And (Goods service Tax) Sgst Cgst Igst in Act 2017 dunning letter for mat and interest Asset magement and new GI creation cash journal and Bank Reconciliation Statement SAP:-Co Controlling

80%

PROJECTS

- Indian bulls finance service limited a study on overall growth of mutual fund's in India

INTERESTS

- Social service

LANGUAGES

- English and Telugu And ava Hindi