SARVESH K V

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PROFESSIONAL EXPERIENCE

Nucorp Enterprises, Bangalore, India - Junior Accountant Roles and Responsibilities

Nov 2023 - Present

- Tally-based accounting data recording and analyzing
- Preparing monthly, quarterly, and annual financial statements and reports for strategic decision making.
- Supporting the finance team with ad-hoc financial analysis and reporting tasks.
- Assisting in the development and implementation of accounting procedures and policies.
- Monitoring and controlling expenses to align with budgetary constraints.
- E-Way Billing for inward and outward supply of products.
- Handling vendor payments and managing vendor relationships
- Implementing internal controls to safeguard company assets

EDUCATION

1. M Com (Finance), Calicut University, India.

| Oct 2021 - Oct 2023

- 2. MBA (Finance), Bharathiar University (Distance Education), India. | Nov 2021 Oct 2023
- 3. B Com (Cooperation), Calicut University, India.

| Aug 2018 - Jun 2021

RELEVANT SKILLS

- Accounts Receivable and Payable
- GST Filling
- M S Office
- Management Accounting, Corporate Accounting & Cost Accounting
- Income Tax Law, Practice and Tax Planning
- Fund Flow & Cash Flow Statement Preparation
- Accounts Reconciliation
- Book Keeping
- Variance Analysis
- GAAP Accounting Principles
- Auditing
- Cost, Time and Risk Management
- Marketing

CERTIFICATIONS AND CONTINUING EDUCATION

- SAP FICO S4 Hanna Financial Accounting, Entri Elevate, 2024 (Configuration, General Ledger Accounting Transaction, Asset Accounting, Taxation, Accounts Payable & Receivable, House Banking & Dunning)
- Tally, Entri Elevate, 2024 (Accounts Payable & Receivable, Sales & Purchase entry, GST, TDS, TCS, Manufacturing, Payroll, Analysis, Reconciliation)
- National Level Conference Paper Presentation, Sree Sankara College Kalady, 2023 (An Overview of National Pension Scheme for Retirement Financial Planning)
- Project Ganitham, Insight for Innovation, 2023 (Teaching Subject Match to Students on Rural Area)
- Ouick Book, Entri Elevate, 2024
- Advance Excel, Entri Elevate, 2024
- National Service Scheme (Secretary), 2020