# Rajni Rawat

**MIS Coordinator** 

#### **Personal Info**

Address

H. No. 486- A, Anna Nagar, BHEL, Bhopal, MP- 462023

Father's Name

Sh. Dashrath Rawat

**Date of Brith** 

24-Dec-1993

Gender

**Female** 

**What's-up / Mobile No** 6263931889

**Email ID** 

Rajnirawat468@gmail.com

**Skills** 

Daily/Weekly/Monthly Report

**Customer Interaction** 

**Billing Process** 

**Inventory Management** 

Office Management

Sales Analysis

**Communication Skills** 

#### **Software Known**

Microsoft Office

Very Good

Office Billing Software

Excellent

Office Inventory Software

Excellent

## **Languages Known**

Hindi

Excellent

**English** 

Intermediate

# **Career Objective**

To give my best to energetic and dedicated front desk professional with 6+ years' Experience in Accountant Assistant, Admin Assistant & Computer Operator well – versed in anticipation and determining visitor's needs and fulfilling them appropriately. And I want to do my work in accordance time.

## **Experience**

Sep-2016

#### MIS Coordinator

Present

Keith Electronics Pvt Ltd.

- Accurate processed Customer transactions & Maintain Cash Drawer.
- Record Customer Order & ensuring each & every request is fulfilled.
- Identify customer issues/compliant and take necessary action.
- Weekly Procurement of Material & Receiving Report.
- File Maintenance for all Material Incoming & Outgoing
- Material Inventory & Monitor Stock Availability.
- In Charge in Coordinating & monitoring Material Requirement.
- Arrange & segregate material in their corresponding location
- Provide general office duties to support team.
- Generate Estimate for Equipment as per detail received from Backend Support Team.
- Interaction with Customer for WO to generate Bill.
- Billing Submission to Commercial Team after getting acknowledge from Customer end.
- Update to Sales Team for Stock detail as per customer requirement

Mar-2014

### **Account Assistant**

Aug-2016

Rapid Power System.

- Create Report for Senior Management as per dealing with Vendor
- Draft Vendor Invoice as per supply & Process incoming customer payment
- Manage all documentation and reports generation for accounting staff.
- Coordination of approval for Vendor payment.
- Provide clerical support to accounting staff.

01 Year

#### **Srishti Tour & Travels**

Progressive experience in performing in Account Management,

Purchasing, Billing, and Customer Handling Ext.

01 Year

#### **Eureka Fobs Service Centre**

Progressive experience in performing front desk management.

### **Education**

2015-2017

Master of Business Analysis (HR)

University: Barktulla University, Bhopal

**Division:** First

Division: Fir

2012-2015 Bachelor of Commerce

**University:** Barktulla University, Bhopal

**Division:** First

2012 10<sup>th</sup> Class

University/Board: MP Board, Bhopal

**Division:** Second

2010 12<sup>th</sup> Class

University/Board: MP Board, Bhopal

**Division:** Second

## **Computer Diploma**

# Other Qualification

Diploma in Computer Application (DCA) Passed in MCNU.

### **Other Skills**

# Other Knowledge

Basic Knowledge of Computer.

English & Hindi Typing.

Basic Knowledge of SAP.

#### **Hobbies**

# **Personal Hobbies**

Reading Books.

Listening Music.

Bike Riding.

Horse Riding.

Visit to New Places

### **Declaration**

I hereby declare that all the details mentioned above are correct to the best of my knowledge and belief.

# Signature

(Rajni Rawat)