

PERMANENT ADDRESS:

Mukaluvila Puthen veedu Vazhamuttom East .P.O Mallassery , Pathanamthitta

PIN: 689646 **MOBILE:**

+91-7907756740

MAIL ID: lijiths1994@gmail.com

PERSONAL SKILLS:

- Team Player
- Management skill
- Hard Working
- Quick learner
- Problem solving skill

PERSONAL DATA:

Date of Birth: 14-03-1994

Gender: Male

Nationality: Indian

Marital status: Single

PASSPORT DETAILS:

Passport No: N9528654

Date of expiry: 05/06/2026

Place of issue: Trivandrum

LIJITH. S

CAREER OBJECTIVE

To start my career by joining a well settled and highly professional organization and grab good career advancement through large efforts and innovative work.

WORK HISTORY

Ewire Softtech Pvt Ltd (Jan 2022)

Designation: Finance Executive

Responsibilities:

- Coordination with Cooperative banks and ATM vendor on daily basis.
- Cash management coordination between Cooperative banks, Ewire and Hitachi payment services.
- ATM Cash reconciliation on daily basis
- Prepare various financial reports.
- Coordinate with internal and external auditors and manage work of all accountants.
- Handle accounts payable and receivables.

SMALL INDUSTRIES DEVELOPMENT CORPORATIONS (SIDCO) (Nov-2020 - Nov -2021)

Designation: Audit Assistant

Responsibilities:

- Checking Sales and Purchase bills with books of accounts.
- Entering entries in tally according to books of accounts and vouchers.
- Assisting for audit procedures.

UNISONAL ACCOUNTING SLUTIONS, COCHIN (JULY 2018- JULY 2019)

Designation: Junior Accountant

Responsibilities:

- Book keeping to finalization of Accounts of Various Companies located in India and abroad mainly UAE, Qatar, Saudi Arabia, Australia etc.
- Entering entries in tally according to books of accounts and vouchers.
- Payroll preparation.
- Quarterly filing of Input and Output Vat.

LANGUAGES KNOWN:

English, Hindi, Tamil Malayalam

REFERENCE

- 1. C.A.Joseph V George Charterted Accountant 9447007022
- 2. Riyadu A Branch Manger SIDCO Thiruvalla, PTA 9497620102

GEORGESONS & CO. PATHANAMTHITTA (MAY 2017 - NOVEMBER 2017)

Designation: Junior Accountant

Responsibilities:

- Checking vouchers and Accounting day to day receipts, payments, sales and purchases.
- Reconciliation of Bank statement.
- Filing GST Return monthly and Quarterly.
- · Accounted weekly and monthly inventory details

IOSE MARUTHATHU & CO. PATHANAMTHITTA (AUGUST 2015 - MARCH 2017)

Designation: Accountant cum Audit Trainee

Responsibilities:

- Checking vouchers and Accounting day to day receipts, payments, sales and purchases.
- Reconciliation of Bank Statement.
- Preparation of Financials.
- Verifying Physical Stock with stock Statement of clients.

ACADEMIC QUALIFICATION

| Course | Board / University | Year of Passing |
|--------|------------------------------|-----------------|
| M.COM | Madurai Kamaraj University | Pursuing |
| B.COM | Kerala University | 2015 |
| XII | Higher Secondary Board | 2012 |
| SSLC | General Education Department | 2010 |

COMPUTER EXPOSURE

Computer Tally ERP9, MS Office Application – Word, Advanced Excel and Power point.

> **DECLARATION**

I hereby declare that all the information furnished above is true to the best of my knowledge and belief.

PATHANAMTHITTA

LIJITH S