

YASHRAJ GOWDA

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Goal Oriented **Logistics and supply chain manager with over 7 years of supply chain and management experience** that immediately results in cost reductions and efficiency improvements. Core competence in end-to-end supply chain operations, Purchase ordering, Vendor contract, Operation management, Global transportation logistics, Inventory Management, Data analysis.

Result driven Professional having rich **experience in management of accounting and finance operations with 12 years of experience** in computerized environment, Preparation of financial reports, Cash Management, Accounts Payable, Accounts receivable, General Ledgers, Payroll, Fixed Assets, Inventory control, Cash Flow, Financial Analysis.

PROFESSIONAL EXPERIENCE

AMVIGOR ORGANICS PVT LTD
MANAGER – ACCOUNTS & SUPPLY CHAIN.

July 2017 – July 2024.

In the areas of Supply chain :-

- Contributed to achieving a 19% reduction in procurement cost by market research & suppliers evaluation.
- Negotiated with pricing and contracts with suppliers, achieving an average cost saving of 10%
- Coordinated with cross functional teams to ensure timely delivery of goods and services to meet project deadlines.
- Worked with the warehouse team to maintain order picking accuracy of 99%
- Conduct data analysis and create reports to identify supply chain trends & opportunities for process improvement.
- Collected and analyzed data related to inventory levels, production schedules, shipping and transportation cost.
- Managed the warehouse, Inventory, shipping & logistics to meet company objectives and receiving order fulfilment and associated functions in support of sales and customer needs.
- Hired employees for operations, set motivation goals and objectives and provide formal and informal feedback as needed to develop employees.
- Managed Import documentation and procedures including shipping documents for custom clearance, coordinated with import agencies and dealing with import certifications.

In the areas of Accounts and Finance :-

- Oversaw and supervised all financial matters including the preparation of detailed financial reports such as Income statement, Balance Sheet, and Expense analysis.
- Implemented and maintained a structured accounting system ensuring its seamless integration and functionality.
- Managed Budgeting, Funds allocation, Bank control, Cash control, Recovery control, contributing to effective financial management.
- Handled the company treasury matters, approving daily payment vouchers, Journal vouchers and cash vouchers.
- Accounts Payable, Accounts receivable, Bank reconciliation, Inventory of raw materials
- Utilized the CMS system of Bank servers for smooth payment transaction.
- Executed documentations and procedures for remittance payments against Imports, including High seas agreement, Bill of entry, Airway Bill, Invoices, Proforma Invoices and Bill of Lading.

- Implementing all Net banking transactions on daily basis, coordinated with banks for OD Limits, VAR Limits and finalized yearly sanction Letters.
- Managed Insurance matters, including marine insurance, Life Insurance, Motor Car Insurance and Mediclaim for companies and Directors.
- Complied various MIS Reports including Inventory reports, Sales report, Financial reports, Cash Flow, Outstanding reports, Movement analysis, Costing and budgeting MIS reports, Shares transaction reports, Monitoring Mutual Funds, Commercial Units reports, Quarterly Interest reports & Import Landing costing.
- Coordinated with Auditors during audits and taxation, providing necessary documentation and assisting the auditors during audits and other scrutiny matters.
- Expertly navigated company taxation matters including GST, TDS, Profession Tax, ESIC & PF , Advance Tax, Self-Assessment Tax and other important statutory compliances.

AMVIGOR HEALTHCARE LLP
Senior Accountant

January 2016 – July 2017.

- Processed an average of 300 Invoices per month, demonstrating efficiency in handling high volume transactions.
- Recorded Journal entries, managed Purchase accounts, Sales accounts, Expenses account, other Incomes, purchases of Fixed Assets, Loans & Liabilities,
- Conducted payment review and approval, diligently checking bank reconciliation and clearing historical payments to maintain up to date statement of Accounts.
- Orchestrated end to end process of Letter of Credit (LC) transaction, ensuring meticulous calculations & documentations.
- Monitored the timely processing of Payments and Receivables collection to optimize cash flow management.
- Completed Quarterly and Monthly Audits, ensuring compliance with financial standards and regulation.
- Generated and analysed MIS Reports, contributed to informed decision making within the organization.

V. H SHAH & COMPANY
Assistant Accountant & Articleship

May 2012 – December 2015.

- Acquired expertise in understanding and implementing financial statements, disclosure requirements in accordance with relevant laws and accounting standards.
- Explored and applied my abilities through various clients under the guidance of Chartered Accountants.
- Handled VAT and Income Tax encompassing both corporate and non-corporate entities including the determination of taxable Income and calculation of Tax Liability.
- Preparation of Financial accounts for companies on quarterly and yearly basis.
- Interacted with clients, addressing and resolving issues that arose during audits in timely manner.
- Participated in internal and external Audit assignments, contributing to comprehensive audit processes.

ACEDAMIC QUALIFICATION:-

Degree	Institute/College/School	Percentage	Year
Post Graduate diploma in Supply chain Management	Wellingkar Institute of Management	B++	2024
Post Graduate diploma in Financial Management	Wellingkar Institute of Management	Appeared	2024
Bachelor in Commerce	Guru Nanak Khalsa College	68 %	2012
12 TH HSC	St. Mary's College	52 %	2009
10 TH SSC	Holy Cross High School	65 %	2007