Qualification:B.com, M.com & Rural management

Experience: 6 Years of Experience in Accounts Payables & Receivables & MIS

**Notice Period: 15 Days** 

**Current Location: Srikalahasti, Andhra Pradesh** 

## **Amir Kumar Pradhan**

Contact Nos.: +91-7978616828 E-mail Id: amir23kumar@gmail.com

### Career Objectives: -

- > To constantly grow in my career with the growth of the organization by applying my professional skills & expertise
- > To understand the business needs & work towards enhancing the performance of the organization.

#### Overview:-

- ➤ Having Experience of around 3 month Kajaria Tiles Pvt Ltd In Accounts, P2P & R2R.
- ➤ Having experience of around 5.3years Godrej Agrovet Ltd in Finance, Accounting, Taxation & Financial Analysis, MIS Preparing, Billing of Farmer Raw material, Invoice proceeding & Vendor payment, P2P ,R2R .
- ➤ Having experience of around 6month siva Shakti pvt ltd in Internal Auditor for checking of Bills, cash & bank voucher, invoicing, BRS.
- Experienced in understanding the business flows/processes of different clients & their business requirements for the management.
- Personal traits include ability to multi task, team player, ability to work in a multi-cultural environment

### Qualification:-

- B.com from science college Aska,Odisha2010
- M.com from science college Hinjicut, Odisha 2012
- Rural management from SMIT College, Anksapur, Odisha in 2015

# **Experience Organization**

Organization : Siva sahkti Pvt Ltd (Hyderabad)

Role : Internal Auditor

Duration : January'2016 to June '2016

Organization : Godrej Agrovet Limited

Role : Accounts officer

Duration : July 2016 to Oct 2021

Organization : Kajaria Ceramics Ltd
Role : Accounts Executive
Duration : Nov 2021 to Till Date

### **Responsibilities:**

## **A)** Accounting & Audits

- Responsible for accuracy in day-to-day processing of accounting transactions through SAP under MM, PP,SD & FICO Module and closing of monthly accounts, finalization of Trial Balance.
- Inventory valuation and preparation of monthly stock statement.
- Monitoring statutory dues such as GST, and Income Tax. Ensuring correct deduction, reconciliation & deposit of taxes and timely submission of Tax Returns.
- Budgeting, Variance Analysis of expenses etc.
- Preparation of Bank reconciliation statement, Debtors, Creditors and Inter Branch Reconciliation.
- Accounts payables & Accounts Receivables
- Payroll processing for employees including computation of tax liabilities and devising the salary structure and processing of full & final settlement of employees.
- Internal Auditors
- Establishing of various internal control systems in different department
- Processing of Maturity payments, finding out monthly unpaid liability etc.
- Invoicing & billing of Raw material.
- MIS Preparing.
- Excel sheet work ,V look up ,H look up, Pivot tables work.
- Excel sheet Analysis work doing.

### **ITS Skills**

Proficiency in working with SAP, Microsoft Word, Excel and Power point.

#### Personal Information:-

**Date of Birth:** 15<sup>th</sup> July, 1990

Permanent Address: Vill/Po-Nalabanta

Via: Nalabanta, Dist: Ganjam, Odisha.

PIN: 761111

**Present Address:** Kajaria Tiles PVt Ltd.

Industrial park ,Near srikalahasti ,Thottambedu mandal.

Chittor District, Andhra Pradesh 517642

Marital Status: Married

Language Proficiency: English, Hindi, Odiya.