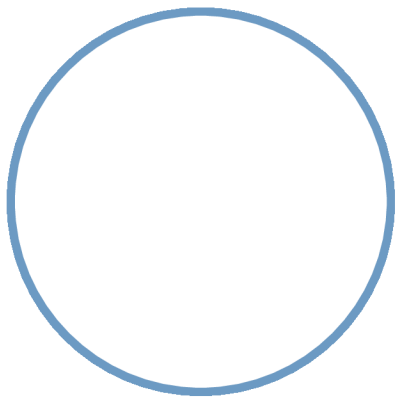




HARIOM

Senior Accounts executive

98974 30204
91493 14433

Hariom.gangwar1234@gmail.com

Address Mohalla puraina
Town post jahanabad
district pilibhit 262001 up

EDUCATION

Master of commerce
M J P R University Bareilly
2005 - 2007

Bachelor of commerce
M J P R University Bareilly
2002 - 2005

Intermediate
Up board
2000-2002

SKILLS

- SAP FICO configuration Implementation
- Financial Reporting and Analysis
- Budgeting Forecasting Accounts payable/ Receivable
- Management
- General ledger accounting
- Internal control compliance
- Financial data reconciliation
- Team Leadership & collaboration
- problem
- Decision making Ms Excel Ms word advance Excel good knowledge Excel

LANGUAGES

- ENGLISH
- HINDI
- HARIOM

ABOUT ME

I am hariom gangwar my Education M. Com Regular M. J. P Rohilkhand university bareilly up profession accounts executive location from Agra Hometown district pilibhit utter Pradesh I have a background My and a passion for interested Hardworking and Achievement or Experience which has shaped my career path Currently working ReeRatan industries ltd I am focused for target achieved I am free time enjoy

WORK EXPERIENCE

Senior accounts executive
Ratan industries ltd Oct 2019 current working

Describe my responsibility documents posting Banking reconciliation Maass Reversal MIS payable and receivable debtors control collection data base entry posting for duty draw back income commission discount any other income stack Mentan inventory MIS report
Audit interact with internal statutory and tax Auditors Preparation of Data transfer Reconciliation sale report on monthly basis Eway Bill E-invoice build out processes for Monthly quarterly filing Sale tax returns and registration for new states equired Oversight across cassetts Fixed assets accounts payable and accoord experience
Accounts receivable
AR refers to the outstanding invoice a company has or the money iti clinents this considered an asset on the company' management accounts receivable maintained records prepare statement bills invoice for general ledger monthly close processes customer inquiries regarding account status reconcile Expenses
Accounts reconciliations prepared financial statement in accordance conformed to the ,
Monthly company budget procedures filing systems clients during collection calls Purchase payment BRC profit and loss balance sheet across filing Input tax Credit ITC
ITC clime GSTR1 & GSTR3B and GSTR2A or GSTR2B difference RCM Reverse charge mechanism GSTR-9 and tds return online payment TD'S & TCS ITR filing good knowledge Taxation GST reconcile RCM Reverse charge mechanism Banking Net banking payment
Currently working SAP FICO software GRN MIRO MIGO MM Madul invoice vairification

Lmya exports Pvt Ltd Moradabad 2015-19

Individually working Accountant preparing tax invoice posting inventory debit note credit note Banking reconciliation inventory all entire posting shipping Bill prepared exports documentation reporting expenses reporting GSTR1 GSTR3B filing systems software used tally ERP 9 NET Banking Banking payment BRC

KUMAR ENTERPRISES -2013-15

Assets accounts

Salary transfer billing payment receipt salary transfer banking
ESIC challan voucher entire EPF challan

