# **PERSONAL DETAILS**

Name TANVEER UDDIN

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Contact Number +971-506758615

Address Hor Al Anz

Dubai, UAE

Date of Birth 11/08/1993

Gender Male

Marital Status Married

Languages Known English, Urdu, Hindi, Telugu



## **SUMMARY**

Rich with 6.9 years working experience INCLUDES 6.3 YEAR EXPERIENCE IN QATAR & UAE in Social Media, Hospitality, Jewellery, Real Estate and Construction field. Conversant with the knowledge of software's like QuickBooks, Delta ERP, MS Access, and Jewel etc willing and open to learn new accounts-based applications like Oracle & peach tree etc.

# **EDUCATION**

Year of Passing	Degree/Course
2015	MBA (Finance)
	Nova College of Business Management , Osmania University
2013	Bachelor of Commerce (B.Com)
	A.V College of Arts & Commerce , Osmania University
2010	Board of Intermediate (12th)
	M.S Junior College , Board of Intermediate Education
2008	SSC (10th)
	Modern High School, Board of Secondary Education

#### FYDEDIENCE

EXPERIENCE	
Jan-2022 - Dec-2022	Yaba Restaurant, Dubai, UAE
Sr Accountant	<ul> <li>☒ Monitoring sales invoices so as to make sure is recorded in an appropriate manner</li> <li>☒ Accounts payable, Receiveable and General Ledgers</li> <li>☒ Managing petty cash</li> <li>☒ Preparing monthly sales reports</li> <li>☒ Helping Manager in deciding price of the product using costing techniques</li> <li>☒ Handling Social Media incomes of celebrity Chef apart from other business operations</li> <li>☒ Preparing invoices for social media business</li> <li>☒ Filing VAT returns as per U.A.E Vat Law</li> <li>☒ Handling all cash &amp; bank transactions with daily reconciliations between books of accounts and bank</li> <li>☒ Preparation of payroll sheets in collaboration with exchanges for WPS payments</li> <li>☒ Managing suppliers and their credit period to make sure that the payments are within due dates</li> <li>☒ Preparing offer letters for new employees</li> <li>☒ Supporting FOH and BOH staff</li> </ul>

Maintaining all financial and company related documents

**10** Other Responsibilities

Doing monthly payments for water, electricity, rent and internet etc

## Dec-2019 - Oct-2021 Versailles Jewellery, Doha, Qatar

#### Accountant

- Posting daily sales receipts.
- Accounts payable, Receivable and General Ledgers.
- **M** Completing bank reconciliation.
- Managing payroll − WPS
- Preparing monthly sales reports for all branches.
- Intering new stock purchases and internal stock transfers.
- Inventory management.Verifying bank deposits.
- ☑ Visiting other branches for stock physical verification.
- Managing petty cash.
- Ill Visiting banks for cash and cheque deposits.
- ☑ Visiting Baldiya for gold stamping.
- M Preparing monthly bills for telephone, electricity and salary slips.
- M Preparing tags for Diamonds, Pens, Cufflinks and Gold.
- Maintain files and documentation thoroughly and accurately.
- Marticipated in year-end audit. Created financial check list to ensure all required

items are available during the annual audit.

Consolidate annual physical inventory counting and system stock updating.

## Jun-2016 - Oct-2019

# Al Safwa Trading & Contracting Co LLC, Doha, Qatar

#### **Assistant Accountant**

- If Providing support to the Accounting, HR and procurement department.
- If Handling communication with suppliers and clients via phone, email or in person.
- $\ensuremath{\mathbb{N}}$  Posting cost of material purchased for projects and follow-ups LPO.
- Preparing petty cash transaction for site staff and office staff.
- Calculate and prepare the payments for regular suppliers and sub-contractors.
- Calculate the wages project wise and department wise.
- No Preparation of leave salary, Gratuity, and final settlements for employees.
- No Precede monthly payroll over 300 employees.
- 🛮 Entry of Purchases, Receipts and Payment transactions.
- Coordinating with site staff regarding delivery of materials.
- National Visiting client's office for payment collection.
- Matters. Meeping the records of employees 'financial matters.

## Oct-2015 - Mar-2016

## Khazana Jewellery, Hyderabad, India

## **Assistant Chief Cashier**

- Managing all cash transaction.
- Balancing the daily account at the end of each day.
- Checking the daily cash balance.
- $\ensuremath{\mathbb{I}}$  Checking the offers and deducting the amounts from customers.
- Organizing all the work and maintaining accounting records.

## **SKILLS**

QuickBooks

Sapaad

Delta Software

MS Access Software

**Jewel Softare** 

Tally ERP

MS Office

## **DECLARATION**

I hereby declare that all of the information & details mentioned above are true, fair & correct to my utmost knowledge & care.