

MUNAVVAR RAMANALUKKEL

Accountant

O Hamdan Street , Abu Dhabi

S +971563751443



Extensive experience in spearheading the entire **Finance & Accounts Operations** with focus on achieving business growth objectives within turnaround & rapid changing environment, targeting senior-level assignments



- 8 years of experience as an Accountant in Abu Dhabi.
- Qualified with a Degree in Commerce (B.Com.).
- Excellent communication skill in English, Hindi & Malayalam.
- Excellent Knowledge in Accounting & Cargo Handling.
- Managing company Accounts.
- Ensure all petty cash handling, secure approvals and reimbursements.
- Dealing Input & output Tax with Tax Authority.
- Preparation and input of month end journal vouchers.
- Work in LC Payments I.e...Preparing of Checklist & Amendment etc.
- Review LPOs and ensures that all required approval and documents are complete such as material request, quotation and justification note.
- Review invoices from suppliers and contractors, and ensure that the figures ar balanced with LPO and contract terms and condition.
- Performs any extra task assigned by the group Finance Manager/Project Managers.
- Complete information for internal and external Auditors as reports.

Work History

2014-04 - 2022-02

Accounts

- Financial operations monitoring (payroll, invoicing, transactions)
- Financial statement preparation
- Prepaid expense compilation and reconciliation
- Bank, credit card, and intercompany reconciliations
- Internal control development and evaluation
- Financial statement analysis and variance reporting
- Supplier payment management

- Timely tax payment and reconciliation
- VAT tax filing (UAE)

2012-09 - 2014-02

Accountant & Cargo Operation

- Managing Company Accounts
- Ensures proper documents like BL, Commercial invoices and Packing list as per Standard Custom Code for temporary movement of shipment and tamely clearance of shipment.
- Successfully manager custom inspection for all the shipment purchased in the past in the Free Zone area and clear custom inspections

🔁 Education

Bachelor of Commerce (B. Com)

Eastern Institute of Integrated Learning Management(EIILM)

Certifications

2009-04 - 2011-04

IATA/FIATA Cargo Introductory

Software Skills

TALLY 9 ERP, PEACH TREE, QUICK BOOKS MS EXCEL, WORD, POWER POINT

Languages

- English
- HINDI
- MALAYALAM

Additional Information

- Visa Status: UAE Residence Visa Valid till 2024
- Date of Birth: 12-02-1988
- Nationality: Indian
- License: UAE Driving License