AMNA SHEHZADI Talal Super Market Hor Al Anz Dubai Mobile Number: 0562867101 amnashehzadi282@gmail.com

Personal Information: Date of Birth: 09-10-1992 Place of Birth: Faisalabad, Pakistan Material Status: Married Visa Status: Sponsor



## **Professional Summary:**

To work and share experience in a competitive environment, in the field of finance audit management, Logistics, Customer Service, Accounts, HR and related discipline. My goal is to contribute for the company's growth by implementing my skills and knowledge. I am a team player with a strong desire to apply my skills and experiences to a position that will add value and growth to my employer. Iam committed to excellence and eager to learn new skills.

## **Professional Strength:**

- Extensive knowledge of operating tools like Microsoft Windows, Office, PowerPoint, Access, Microsoft Project and the Internet
- Ability to solve problems and make decisions quickly and efficient
- Ability to perform tasks efficiently and effectively Excellent
- written and verbal communication skills
- Possess outstanding time management and organizational skills
- Ability to work under pressure and meet deadlines.
- Bookkeeping, Teamwork, Fast learner and hardworking, Task Oriented.

## **Education:**

### Master of Commerce (Finance Specialization)

University of Agriculture - Faisalabad, Pakistan (2017)

Bachelor of Commerce (Commerce Specialization) University of Punjab – Lahore, Pakistan (2014)

Intermediate of Commerce (Commerce Specialization) Board of Intermediate and Secondary Education – Faisalabad, Pakistan (2012)

### **Secondary Education**

Board of Intermediate and Secondary Education - Faisalabad, Pakistan (2010)

## Languages:

Fluent in English & Urdu, Punjabi, Hindi, spoken reading &writing skills.

### Work History

#### Asmak Food Company LLC – Dubai February 2019 to December 2021 Administration Assistant/Cashier

### Job Responsibilities:

- Cash receiving and updating in system.
- Customer services (online as well as walking)
- · Manage transactions with customers using cash registers.

- Scan goods and ensure pricing is accurate Creation of GRS & GRN in the system.
- Handling out bound operational functions, making sure transactions are well managed.
- Maintaining all operational documents. E.g., Lpo, local stock purchases, Invoices, purchase request and stock inventory in Orion.
- Posting purchase and sales invoices.
- Reconciliations of supplier and customer invoices
- Routed agreements, contracts and invoices through signature process.
- Helped senior clerical staff complete daily workloads.
- Managed incoming and outgoing calls.
- Processed financial documents including contracts, expense reports and invoices.
- Greet customers when entering or leaving the store

Finetex Bedding Co. PVT. LTD. – Faisalabad, Pakistan February 2016 – April 2017 Assistant Account

## Job Responsibilities:

- Maintain daily bookkeeping and file maintenance for their clients.
- Controlling, verifying and generating invoices for suppliers.
- Prepare accounts payable cheques.
- Provide administrative support to accounts.
- Taking undertaking clerical tasks such as typing, filing, handling mails, making phone calls etc.
- · Analyzed monthly balance sheet accounts for corporate reporting.
- Computed taxes owed by applying prescribed rates, laws and regulations.
- Compiled general ledger entries on a short schedule with nearly 100% accuracy.
- Maintained integrity of general ledger, including the chart of accounts.

# MCB / Faisalabad, Pakistan / Internship

## Mar 2017 - May 2017

Forward the Cheques to the Relevant Branches/Department through Mail Room, with a proper acknowledgement. Check all technical issues related to clearing cheques, before processing for the clearing. Give confirmation call to the customer before send the cheques in clearing process

## The Bank of Khyber – Faisalabad, Pakistan

September 2015 – November 2015 Internee

### Job Responsibilities:

• Open a new bank account for the customers and companies. Provide daily reports to Branch Manager. Keep a record of customer's account balance as per the transactions. Analyzed monthly balance sheet accounts for corporate reporting. Maintained integrity of general ledger, including the chart of accounts.