

#### PERSONAL

Name Pramod Veluthedath

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### SKILLS

GAAP Knowledge Bank Reconciliation Taxation Microsoft Office Tally Prime QuickBooks Medico & Dental4Windows Office Management Vendor Management Time Management Team-work oriented

- Healthcare Administration
- **Customer Service**
- Insurance Billing
- **DHA Regulations**
- HR Management
- Payroll
- Stock / Inventory Control Sales

## INTERESTS

- Walking
- Travel

# PRAMOD VELUTHEDATH

Seasoned accountant with a diverse background spanning utility, manufacturing, and healthcare sectors. Demonstrated expertise in financial analysis, regulatory compliance, cost optimization, and office management. Eager to contribute these skills to a senior accounting role, enhancing financial operations, ensuring unwavering regulatory adherence, and fostering my personal and professional growth.

# WORK EXPERIENCE

Sep 2021 - Present

#### Senior Accountant Pearl Dental Clinic, Dubai

- Effectively managed multi-branch accounting transactions for the clinic's two branches, ensuring accurate financial records and compliance.
- Managed and coordinated the day-to-day administration of the Clinic's financial system, ensuring its smooth operation.
- Reconciled accounts payable and accounts receivable to maintain accurate financial records.
- Managed payroll processing for a team of 25 staff, ensuring accurate and timely employee salaries and benefits.
- Conducted regular audits and reconciliations of POS transactions to identify and resolve discrepancies promptly.
- Oversaw the insurance billing process, leading a team responsible for submitting claims and processing reimbursements.
- Assisted in audits of the Clinic's financial statements to ensure compliance with federal regulations.
- Effectively managed the clinic's DHA portal for license addition and renewal, ensuring regulatory compliance.
- Managed cash flow to ensure sufficient funds for day-to-day operations and planned expenditures.
- Calculated VAT and filed VAT returns with federal agencies to ensure compliance.
- Oversaw inventory tracking and valuation, maintaining precise accounting for medical supplies and equipment.
- Recommended changes in accounting methods or procedures to enhance efficiency.
- Reviewed and negotiated contracts with vendors, securing favorable terms and conditions for the clinic.

### Jul 2019 - Aug 2021

### Accountant Cum Office Administrator ACE Star Sign Manufacturing, Dubai

- Reconciled the general ledger and chart of accounts, maintaining accuracy and integrity.
- Managed invoices, deposits, and money logs with a focus on efficiency and accuracy.
- Prepared VAT returns, ensuring compliance with government regulations.
- Efficiently managed material and stock levels, meeting target capital objectives.
- Oversaw purchasing and warehousing processes, resulting in reduced losses, improved efficiency, and fewer injuries.
- Negotiated vendor contracts to secure the best prices and prompt service for equipment and supplies.
- Oversaw HR functions, including performance evaluations, for a team of 30 staff members.
- Managed payroll processing for the team, ensuring accurate and timely payments.
- Prepared shipping documentation, including bills of lading, packing lists, dock receipts, and certificates of origin for each shipment.

# Dec 2014 - Jun 2019 General Accountant

Al Ahrar Group, Ajman

- Analyzed monthly balance sheet accounts for corporate reporting, gaining proficiency in financial analysis and reporting early in my career.
- Processed accounts payable and expense reports meticulously, ensuring compliance with established policies and procedures.
- Generated and submitted invoices accurately, demonstrating attention to detail and adherence to financial schedules.
- Examined, reviewed, and gathered financial statements for banks, contributing to the financial health assessment of the organization.
- Created and introduced updated processes for accounts receivable sub-ledger and customer attribute reporting, showcasing an ability to identify and implement process improvements.
- Completed daily accounting tasks with diligence, including tracking funds, preparing deposits, and reconciling accounts, demonstrating reliability and consistency.
- Trained new employees on accounting principles and company procedures, serving as a resource for team members and fostering a collaborative environment.
- Set up and improved accounting systems and processes to meet business needs and maximize operational effectiveness, displaying adaptability and initiative.
- Partnered with auditors to prepare yearly audits, gaining valuable exposure to audit procedures and compliance practices in a corporate setting.

# EDUCATION AND QUALIFICATIONS

)	Jul 2019 - Present	<b>Bachelor of Commerce</b> SRM Institute of Science and Technology, Tamil Nadu
)	Jun 2007 - Apr 2009	<b>Higher Secondary Education</b> Kerala State Higher Secondary Education Board, Kerala, India
		Plus Two in Commerce