Ali Ahmad

Accountant at AL-GharShoub Trailers Industries

Sharjah

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Finance professional with extensive more than two-year experience in ensuring efficiency, accuracy and resolves outstanding issues by getting to the root of the problem. Detail oriented with strong organization and communication skills. Able to multitask, prioritize and plan ahead while remaining focused on the tasks at hand. Quick learner, self-taught in utilized technologies.

Personal Details

Birth Date: 1997-07-07

Eligible to work in United Arab Emirates: Yes

Work Experience

Accountant & Administrator

Al Gharshoub Trailer Industry - Sharjah November 2023 to Present

- Responsible For Preparation of Local Purchase order, quotations and Invoicing in Zoho accounting Software according to Business Requirements.
- Responsible to record of different invoices documentary for the VAT Return.
- Responsible To follow the Account Receivable (Included Overdue) on daily Basis.
- Responsible for Bank Reconciliation on weekly basis.
- Manage the Petty Cash Account according to Business policy.
- Responsible for Preparation of Financial Statements (Balance Sheet and Income Statement).
- Responsible for payment to vendors against Account Payable And their reconciliation.
- Responsible To Manage Daily Attendance of Employees and their leave (if any).
- Responsible To prepare the Payroll of employees at the end of the each month.

Finance and Admin Officer

JWS Pakistan - Punjab

June 2021 to November 2023

- To Reconcile the all ledger Accounts of Branch.
- To record accounting events and transactions in the financial package.
- To handle petty cash and bank accounts.
- To generate reports for management reporting.
- To prepare vouchers, get them approved, and filing in designated files.
- To generate periodical financial, accounting, and management reports and submission to designated authorities.
- To maintain proper files for accounting and financial records.
- Maintain Proper Attendance and leaves record of branch staff on Daily basis.

Education

Master of Commerce in Accounting and Finance

University of Central Punjab - Lahore

October 2018 to September 2020

Bachelor of Commerce in Accounting and Banking

University of Punjab - Lahore September 2016 to August 2018

Skills

- Account Reconciliation (3 years)
- Financial Reporting (Less than 1 year)
- MS Excel (2 years)
- Quick Books (Less than 1 year)
- Petty Cash Management (3 years)
- Accounts Receivable (2 years)
- Communication (2 years)
- Analytical Thinking (2 years)
- Financial Journal Entries Recording (3 years)
- Tally Prime (Less than 1 year)
- Customer Service Skills (3 years)
- Zohobooks (Less than 1 year)
- Critical Thinking (2 years)
- MS Office (2 years)

Languages

- English Expert
- Urdu Fluent
- Hindi Intermediate

Certifications and Licenses

Computer Application and Office Professional

January 2017 to August 2017

Additional Information

• Visa Status: Freelancer Visa

• Notice Period: 2 days