

## **Personal Information**

Date of Birth - 13/08/1996 Nationality - Bangladeshi Al Rashidya 2, Ajman, UAE. UAE Diving License No. 368651 +971 58 1510929

sunjinakonika@gmail.com

## **Languages**

- Bangla
- English
- Hindi
- Urdu

## **Computer Skills**

- Microsoft office
- Microsoft word
- Microsoft excel
- Power point

# Sunjina Zaman Konika

## **Cashier & Customer Service Executive**

To be a part of prominent officials in a challenging work environment to make myself enable to apply skills and acquired abilities bent on deriving the best out of it, as a professional I would like to be responsible and sincere in my duties as well as organized along with loyalty.

## CASHIER & CUSTOMER SERVICES – LM EXCHANGE MAY 2023 TO PRESENT

#### Duties & Responsibilities

- Provides support and information to customers, over the counter and by phone.
- Delivering information about a company's promotions offerings.
- Handling customer complaints.
- Developing and documenting knowledge into helpful content.
- Bulk cash handling.
- Ensuring transactions are completed in an efficient manner with a high level of accuracy.
- Follow compliance procedures, company policies and abides by all health and safety guidelines as per company standards.
- Serves customers by providing service information and resolving service problems.

## ACCOUNTANT – AL HASSAN ELECTROMECHANICAL CONT. L.L.C. UAE. DEC 2021 TO FEB 2023

#### **Duties & Responsibilities**

- Dealing cash payments and cheque issuing.
- Preparation of daily report and monthly P&L.
- Updates accounts receivables and accounts payable.
- Preparation of salary sheet.
- Maintains financial security by following internal controls.
- Reconciling credit card statements and payments.

## Area of Expertise

- Accounts payable
- Accounts receivable
- Group expense allocation
- Monthly/quarterly
- Stock verification
- Margin analysis
- Cheque issuing
- Cash handling
- Petty cash

## PERSONAL SKILLS

- Active Listener
- Strong communicator
- Creative
- Innovative
- Enthusiastic
- Initiative-taking
- Collaborator
- Flexible
- Cheerful outlook

- Handling cash and credit card sales.
- Handling petty cash payments and reconcile
- Entering the online and physical credit card sales & reconciling
- Dealing of petty cash funds with regular reporting.
- Create daily reports for management and team members.
- Preparation and maintenance of expense vouchers and bills.
- Verification of invoices, Debit / Credit Notes And Bills.
- Ensuring timely Supplier payments.
- Periodic reconciliation party ledgers and balances.
- Closely coordinate with the auditors for their requirements.
- Manage all accounting transaction.

#### Medical Transcriptionist – EVER CARE HOSPITAL, DHAKA, BANGLADESH AUGUST 2021 TO OCTOBER 2021

#### Duties & Responsibilities

- Performed tasks of interpreting and transcribing dictation by Doctor.
- Maintained strict patient and physician confidentiality.
- Understand medical terminology and abbreviations.
- Maintaining the transcription reports.
- Proofread and edit transcribed reports.
- Overall filing of documents and keeping updates.
- Type latter, correspondence and other medical documentation.
- Edit, revise, and clarify inaccuracies.
- Assist physicians and administrators with data entry.
- Analyze transcriptions and medical records.
- Review existing medical records and identify gaps in patient files.

## **EDUCATION**

B.Pharm from Daffodil University, Dhaka, Bangladesh.	(2020)
H.S.C from Lalmatia Mohila college, Dhaka Bangladesh.	(2015)
S.S.C from Agrany School & College, Dhaka, Bangladesh	(2013)

## DECLERATION

I hereby declare that the above furnished information is true to the best of my knowledge and belief.