

GOKUL GOPI

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OBJECTIVE

Detail-oriented and efficient recent accounting graduate, seeking an entry level accounting role at this company. to contribute practiced analytical reasoning and problem-solving skills to the attainment of company objectives.

EXPERIENCE

08-2019 -10-2023

Junior Clerk

Mundakkal Service Co-operative Bank Ltd No Q 1001 Knowledgeable bank accountant with 4 years of experience and trusted cash handling experience providing excellent customer service through accurate customer transactions.controlled daily input of ledger activities and closing of general ledger each month.

- Process outgoing payments in compliance with financial policies and procedures
- Reconcile the accounts payable ledger to ensure that all bills and payments are accounted for and properly posted.
- Verify and investigate discrepancies, if any, by reconciling vendor accounts and monthly vendor statements.
- Perform day to day financial transactions, including verifying, classifying, and recording accounts payable data
- Generate reports detailing accounts payables status
- Process accounts and incoming payments in compliance with financial policies and procedures
- Reconcile the accounts receivable ledger to ensure that all payments are accounted for and properly posted

EDUCATION

2017-2018 2016

- Higher Diploma in Co-operation and Business Management SCU
- Msc Statistics
 MAR ATHANASIUS COLLEGE KOTHAMANGALAM

2014

Bsc Mathematics
 ST STEPHENS COLLEGE UZHAVOOR

