

#### <u>SHERIN WILLIAM</u>

#### Present Address:

Muwaileh commercial, Sharjah, 36588

Mobile:

0501473566

## Visa Status

Sponsored visa (Spouse)

Expiry Date: 25-10-2023

<u>E-mail:</u> <u>sherinwilliamkulaz@gmail.</u> <u>com</u>

<u>Passport No:</u> N 4065968

Expiry Date:02.11.2025

# Date of Birth:

26-10-1989

Gender: Female

Marital Status: Married

Nationality: Indian

# Language Known:

- English.
- Malayalam.
- Hindi

# Objective

Seeking a challenging & responsible professional position in a progressive and professionally managed organization wherein my personal and analytical skills with innovative thinking are effectively utilized thereby contributing to the organizational growth which also helps in my personal growth.

### **Skill Summary**

- ✤ 5 years' experience in Accounts work.
- Experience in handling Administration works.

#### Academic Chronicle

Qualification	University/Board	Year of passing	
ACCA	ACCA Global	Pursuing	
B com	MG University	2010	

#### **Career Summary**

Organization	Designation	From	То
Laboratory Solution FZC, Safe Zone, Sharjah, UAE	Accountant/ Administration	November 2021	May 2022
Capt.K.N.GEORGE & CO, Kerala, India	Accountant/ Administration	January 2013	January 2018

### **Area Of Interest**

- ✤ Accounts
- ✤ Administration

#### **Technologies Familiar With**

- Proficient in MS-Office
- ✤ TALLY ERP9
- DIFA (Diploma In Indian and Foreign Accounting)
- Certificate of International Association of Bookkeepers(IAB)
- ✤ Certificate in Diploma in Computer Application

#### Skills

- ✤ Good Communication.
- ✤ Quick learner.
- ✤ Responsibility
- ✤ Attention to Detail
- Trustworthy

# Computer literacy :

- Tally ERP 9
- MS Excel
- MS Word

# Hobbies:

- Listening music
- Travelling

## Personality:

- Sincere
- Hardworking
- Excellent interpersonal
- Flexibility

# Work Handled

## Accounts / Finance

While working Pvt firm I got experience in handling the things like

- ✤ Manage cash & bank transaction
- ✤ Making daily transaction into the Tally
- ✤ Prepare Financial statements for Audit
- ✤ Updating bank statement transactions
- prepare Monthly reconciliation statement
- Verifying bank deposits
- ✤ Managing company ledgers
- Verifying balances in account books and rectifying discrepancies
- Sorting financial documents and posting them to the proper accounts
- Reviewing computer reports for accuracy and meticulously tracing errors back to their source
- ✤ Reconciliation of Monthly Receivables.
- Prepare for Service Tax Quarterly and Half yearly
- Online service tax challan payment in Quarterly
- ✤ Service tax online return Half year

# Administration

In a private firm I has worked as a administration assistant during this period I got experience in handling the things like

- ✤ Making the salary statements
- ♦ Making the Reports for assignments for higher authority
- ✤ Work allocation
- Supervision for works which allocated
- Preparation for Quotations
- Preparation of monthly payment collection statement
- Preparation of monthly duty roster
- Preparation of leave statement for the month end
- Preparation of outstanding statements for the month
- Preparation of Monthly production reports
- ✤ Maintain Documents In/Out Register

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