



# SHERIMON S



## CONTACT

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Shani bhavanam Mattapalli  
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Kerala India



## PROFILE

5+ years of experience as an accounts and audit executive hands on experience in SAP, core banking, Tally solutions and strong knowledge of bank reconciliation, and Collections management excellent experience with Invoicing, Payables.



## WORK HISTORY

### Lulu group International, Riyadh Kingdom Of Saudi Arabia

28.01.2019 - 13.03.2021

Accounts and Inventory Payable Executive

- Invoice verification and posting .
- processing of cheques , Telex Transfer to vendors as per their credit terms.
- Reconciliation of bank and vendors monthly statement with general ledger.
- Preparation of monthly inventory reports of various material groups.

### Muthoot Finance Ltd, GOA

15/10/2015 - 10/01/2019

Audit Executive Accounts

- Conducted Accounts audit and Revenue audit at branches.
- Verifying Trial balance, Ledger accounts and their entries.
- Verifying Money transfer, foreign currency Transactions and allied documents.
- Conducted ATM audit and Online Audit.



## SKILLS

Accounts receivable and payable expertise.

Inventory and restocking

Reconciliation specialist

Inventory control specialist

Sound knowledge in SAP and Tally.

Experience in Core banking solutions.



## INTERESTS

Music

Reading

Traveling



## REFERENCE

Hariskhan Shahul Hameed  
- "Lulu Group International"

Accounts Manager  
0598233092



## EDUCATION

### Kerala University Trivandrum

April 2013

Bachelor Of Commerce  
96 Credits out of 120

● M G University kottayam

*July 2016*

Master Of Commerce

First class



## CERTIFICATIONS

● An active associate member of saudi certified organization for public accountant

● Certificate in computerized accounting under CDIT government of Kerala