

# MOHAMMED ANWAR

GENERAL ACCOUNTANT

## EXPERIENCED

### INVENTORY AND GENERAL LEDGER ACCOUNTANT

AL DAFFAH COMPANY || 2020 - Present

- Monthly reconciliation of bank accounts.
- Assists with month-end and year-end closings, and annual financial statement audits.
- Managed to identify, investigate and correct errors in a timely manner to ensure the validity of financial data.
- Enters deposits into accounting software and verifies accurate accounts and amounts are entered.
- Review shipments actual count and investigate variances.
- Year End follow up with Warehouse managers for counting.
- Manage goods-in-transit transfers.
- Month end closing procedures & account reconciliations.
- Prepare journal entries to record all inventory transactions in the general ledger.
- Work on special projects as requested.

### ACCOUNTANT

SMT. SAROJINI RAMUL AMMA COLLEGE OF PHARMACY | DEC, 2017 TO - FEB2020 MAHABUBNAGAR, TELANGANA

- Fair User to tally ERP accounting software.
- Responsible for day-to-day finance and accounts operations.
- Preparing monthly bank statements of all colleges.
- Review and approve payment voucher and journal entries.
- Handling complete general ledger operations
- Internal audit.
- Adjusting journal entries and manage the general ledger.
- To assist in financial statement preparation and consolidation, account analysis and reconciliation.
- Communicating with auditor for accounting queries.
- Responsible for enter students fee Receipts.
- A/R & A/P transactions and bank reconciliation.

### ACCOUNTANT AND TAX WORK

AT BHISHMA ASSOCIATES & CHARTERED ACCOUNTANT|| 2019 - 2020

- Goods and service tax monthly filing.
- Reconciliation of bank accounts.
- preparation of audit report in MS-excel.
- Responsible for purchase and sales entries.

## Education

### MASTER OF BUSINESS ADMINISTRATION (MBA)

OSMANIA UNIVERSITY, HYDERABAD | 2015 - 2017

### BACHLOR OF COMMERCE

PALAMURU UNIVERSITY, MAHABUBNAGAR, TELANGANA | 2014

## Profile

An Accountant who is keen to find a position in a reputable company or a consulting firm to build up practical skills and improve financial position.

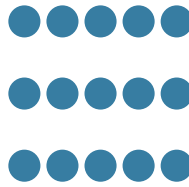
## Contact

- 🏠 RIYADH
- ☎ 0501240332
- 📠 0501240332
- ✉ anwarmuhammed1994@gmail.com
- 🌐 [linkedin.com/in/muhammedanwar-6824a1138](https://www.linkedin.com/in/muhammedanwar-6824a1138)
- 📞 0501240332

## Skills

### Skill group

Bank  
Reconciliation  
INVENTORY  
OPERATIONS  
Time  
management



### Skill group

Microsoft  
Dynamic Ax  
Financial  
Reports



## Projects

2020

### **AX WMS IMPLEMENTATION**

*AL DAFFAH COMPANY RIYADH, KSA*

*AL DAFFAH COMPANY RIYADH, KSA*

I JOINED IN THIS PROJECT AS AN INVENTORY  
CONTROLLER.