

Fasi Ahmed Mohammed

Mobile: +966 (0) 53 386 2029

Email: fasi.ahmed24@gmail.com

Date of Birth: February 5th, 1988

Marital Status: Married

Nationality: Indian

Location: Wadi Dawasir, Kingdom of Saudi Arabia

Iqama No.: 2401544735 (Transferable)

Educational Background

- **Master's in business administration (MBA) in Finance**
Osmania University: July 2011. Hyderabad, India
- **Bachelor of Commerce**
Osmania University: June 2009. Hyderabad, India.

Professional Summary

A Finance and Management Accounting Professional with multiple years of experience and core competencies in Financial Accounting, Reporting, Analysis, Budgeting and Forecasting, Financial Indicators and Business Unit wise P&L's, balance sheet and annual reports.

Professional Experiences

- ✓ Experience in financial Year closing.
- ✓ Preparation of Annual budging, cash flow forecasting and aging.
- ✓ Monthly closing of accounts and handling of supplier's payments.
- ✓ Preparation of VAT IN and OUT on monthly reporting in Zakat portal.
- ✓ Al-Ameen, Inferno and Pact Revenue ERP
- ✓ Advance Excel, Word and Outlook.
- ✓ KSA WPS .SIF file Preparation and Payroll Processing
- ✓ Flexible, Adaptable, willing to go the extra mile and works with Minimum Supervision.

Core Expertise and Skill Set:

- ✓ Financial Accounting and Reporting.
- ✓ Budgeting and Forecasting.
- ✓ Monthly Financial Indicators and KPI Reporting
- ✓ Business Development Reports by Customers, Products and Suppliers.
- ✓ Credit Control and Receivables Collection
- ✓ Accounts Payable & Receivable Complete Cycle
- ✓ Annual Audit LEAD, Combine and Consolidate Financials with Footnotes

Companies Profile :

- **Almarai Company**

Senior Accounting Officer:

Dec 2015 – On-going

Responsibilities:

- Prepare monthly reporting packs for Finance Managers and RFC.
- Prepare and closely monitor financial budget by business unit and monthly fluctuation analysis.
- Prepare and discuss with RFC monthly financials, Financial indicator and KPIs performance.
- Handling the complete accounting cycle, including opening, posting entries, and closing of accounts and preparation of various accounting reports.
- Billing verification attached with receipts and delivery note against invoices are done as per the organization' rules and policies. confirm that the remittance documents are signed and stamped by the accounts manager before dispatching the vendors
- Appraise or deduct the value of assets of the organization (like building, machinery etc) to calculate the true value of the asset at the end of the month.
- Prepare payment plans and negotiate payment terms with trade and non-trade vendors

BQ Suzuki, Hyderabad, India. (1 Year)

General Accountant

Jun 2014 – Nov 2015

Nadid General Trading & contracting CO. Kuwait (2 Years)

General Accountant

Sep 2012 – May 2014

Baldwa and Co. Chartered Accountant (3 Years)

Junior Accountant

April 2009 – Aug 2012