

YATHEESHA T D

Finance Professional





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in Linkedin.com/in/Yatheesh rao

WORK EXPERIENCE

8 Years

AGE 31

PROFESSIONAL OBJECTIVES

I am seeking a position at your respectable corporation where I can work in challenging environment and expand my experience in this field and utilize set experience to increase both customer satisfaction and the overall corporate reputation



March 2016 – Current

Senior Executive - Finance

Quess Corp Ltd - IFMS & TERRIER

Bangalore, Karnataka

- Clearing the invoice documents in SAP against customer payment
- Preparing aging report daily wise
- Reconciliation of bank statement & customer ledger
- Daily follow-up for collections
- Coordinating with zonal head/unit manager & customer
- Sales report, Cost report & P/L Account Manipal Unit
- Item Costing, Validation & Tracking
- Vendor billing & processing for payment
- GST updation, TDS calculation
- Reconciliation of cash reports
- Preparing monthly vendor statement for payment
- Purchase expense reporting
- Purchase Quotation Updation monthly wise
- Vendor Payment tracking
- Vendor bill verification & maintenance
- Closing stock verification
- Coordinating with internal auditor, purchase team & vendors

August 2014 – February 2016

Trainee

Pharmed Ltd

Bangalore, Karnataka

- · Company Bills checking
- Booking of company expenses
- Preparing the IOM (Inter Office Memo)
- Monthly expense statement reporting
- Interacting with internal and external auditors
- Reconciliation of training expense ledger
- Reconciliation of payment sheet
- Data entry



MBA - FINANCEGraduated, 2014Visvesvaraya Technological UniversityMarks 61.48%

KVG College of Engineering

Sullia, Karnataka

Bachelor, Degree – BSc (Computer Science)Graduated, 2012
Mangalore University
Marks 60.34%

Govt. First Grade College

Sullia, Karnataka

PUC Graduated, 2009
Pre-University Board Marks 48.16%

Govt. PU College Sullia, Karnataka

SSLC Graduated, 2007
Karnataka Secondary Education Examination Board Marks 60.64%

Govt. Junior College Sullia, Karnataka



Project topic: Inventory Management

Company name: Sequent Scientific Limited (Bangalore)

Objectives: Purchase & sales Procedure, ABC analysis, Pearson correlation coefficient &

Efficiency of inventory management

Duration: 12week



Computer Proficiency

- SAP FICO
- MS Word
- MS Excel

- MS Power point
- IDS Software
- ZIPERP



Languages

English

Kannada

- Hindi
- Malayalam

• Tulu



Personal Interests

- Reading Book
- Listening Music
- Games

- Playing Cricket
- Traveling
- Internet browsing



Personal Details

Father's Name: Dasappa TMother's name: Suguna T D

• Date of Birth: December 06, 1991

Nationality: IndianGender: MaleMarital Status: Single

Permanent Address: Thudiyadka House

Ajjavara Post & village

Sullia TQ D.K

Karnataka, INDIA-574239

Declaration

I hereby declare that all the information presented above is true to the best of my knowledge.

Place: Sullia, Karnataka, India YATHEESHA T D