Residence:

Haryana payan Near Khazana sugar mills Charsadda road Peshawar Email:Amirshahzas@yahoo.com Cell: 0301-8903659



Amir Shahzad

Objective:

Looking for a challenging career in an organization where I can use my efforts to the best of my ability and where my education, specialized proficiency and capability would be valuable to the growth of organization and myself.

Personal:

Fathers Name:

Safir Gul

Date of Birth:

7th Feb, 1990

Religion:

Islam

N.I.C No:

17301-9056072-1

Marital Status:

Married

Domicile:

Peshawar, Pakistan

Education:

July, 2014

BBA (Bachelors of business Administration)

Department of Business Administration, Iqra

University Karachi (Peshawar campus).

July, 2009

Intermediate in D.com (Accounts group)

Islamia Institutes of Business & Management sciences Eid Gah

road Peshawar

July 2006

Matriculation (Science)

Govt higher school No 1 Peshawar city

Major Courses:

Cost Accounting, Financial Accounting, Managerial Accounting, Operation Management, Financial Management, supply chain Management, Case studies in Finance, Financial markets.

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Professional Experience:

Working as Audit & Accounts Officer in Khazana Sugar Mills (PVT) LTD
13 km Charsadda Road Peshawar from October 2018 up to date.

Job responsibilities

i. Managing Payrolls

- Gross Salaries
- Allowances & Overtimes
- Deduction of Utilities & Income Tax
- Handling EOBI & ESSI Contributions & Payments
- Preparing Income Tax Challan & CPR'S
- Preparing vouchers & Cheque for Salary payments

ii. Handling Store & Purchase Accounts

- Posting of Goods Receiving Report (GRR)
- Posting of Store Requisitions Slips (SRS)
- Making journal Voucher's of Suppliers
- · Making Payments to Creditors
- · Making Store consumption Monthly Quarterly etc
- · Managing Inventory Control Computer Program
- Making Details for Year Ending Financial Audit of Consumption & Receipts of Store

iii. Handling Sales Accounts

- Posting Daily Production Report
- Making Sales Tax Invoices
- · Making Sales Vouchers
- · Making Receipt Vouchers of Debtors
- Managing Sales Control Computer Program
- Making Details for Year Ending Financial Audit of Sales & Receipts (Sales Invoice wise, Party wise, Monthly wise etc)

iv. Miscellaneous Responsibilities

- Dealing of Insurance Companies
- Banks Visits (Cheque Deposits, Cash Deposit, Online Transactions etc)
- Managing Time Office Activates(Attendance, Leave, Overtime, Short Hours Adjustment etc
- Making cash Payment & Cash Receipts Vouchers

Additional Computer Courses:

- Quick Book
- MS Office
- ➤ In page

Success factors:

Excellent planning Skills.
Good Interpersonal & Communication Skills.

Ability to adjust and work in tough working environment and learns quickly.

> Helping in implementation of company rules and policies.

Languages:

r	SPOKEN	WRITTEN
English	Good	Excellent
Urdu	Excellent	Excellent
Pashto	Excellent	Excellent