Suleman Butt

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CAREER OBJECTIVE

To work at a challenging position within a dynamic organization for mutual gain and growth.

EXECUTIVE SUMMARY

Have over 18 years of experience in Admin & Finance with following achievements: i.e., system development, SOPS, Implementation of QuickBooks System with Accounting Standards, Assisted Software Team in the Development of Company's Intranet Portal, Sales Tax and Withholding Tax Expert, Prepared & Implemented ISO 9001:2015 Standards in the Company.

CORE COMPETENCIES:

- Organizational Development. (OD)
- Training & Development
- Preparing financial statements & analysis
- Computing & tax planning
- Managing , leading teams & workloads
- Designing & developing multipurpose reconciliation
- Aligning & developing accounting system

WORK EXPERIENCE

General Manager & CFO – Zamirsons Petroleum Industries (Pvt) Ltd (Group of Companies): (A Leading Lubricating Oil Manufacturer) (August, 2004 Till date)

Assists CEO and Directors in the development and implementation of Accounting Rules and Procedure. To develop the corporate culture around the agreed vision and values provide a framework of clear taxation and responsibilities

Job responsibilities:-

- Compile and analyze the financial information to prepare business transaction and Resolve Accounting discrepancies.
- Stock management along with evaluation, purchase cycle and purchasing strategy.
- Costing of material.
- Complete payroll management
- \circ Tax matters (FBR & PRA) and e-filling of income tax and sales tax returns.
- SECP related matters.
- Review Banks & Suppliers reconciliation
- Quantitative and Qualitative Schedule
- Keep tight control on inventory and periodically physical audit of the inventory
- Handling and maintaining Accounts up to Finalization.
- Control overall Accounting and financial matters.

• Review Parties Statements, payroll entries, expense, invoices, and other accounting documents in Quick book and excel.

Assistant Accountant – Laser Vision Center – May 2003 to June 2004)

Job responsibilities:-

- Petty Cash Handling & Reconciliation.
- Handling responsibilities related to Bills payable, Bills receivable.
- Prepares Sales invoices and follow up payment with clients.
- Assisting in administration when required.
- Petty Cash Handling & Reconciliation.
- Reconciliation of Customer Statement of Accounts.
- Bank Reconciliation statement.
- Maintaining customers & suppliers account reconciliation.
- o Record Maintain

ACADEMIC QUALIFICATION

- 2002 B.Com University of the Punjab, Lahore Pakistan
- 1998 Intermediate (I.Com) (BISE Lahore)
- 1995 Matriculation (BISE Lahore)

COMPUTER SKILLS

Computer diploma (Petroman Institute) Microsoft Office (Word, Excel & power point) Any Accounting software Window Installation Quick Book