MUHAMMAD KHALID JAVED

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OBJECTIVE

To achieve higher excellence by utilizing academic skills and knowledge, and to gain more experience by working with well reputed firms. To be part of an organization which values it's people and helps them in developing the attitude which creates value for both organization and the individual



ACADEMIC QUALIFICATION

| Achievements | Years | Marks Obtains | Board/University |
|---|-------|------------------|--------------------------------|
| Master in Business Studies Specialization in Finance & Marketing | 2019 | 2.73/4.0 | Virtual University of Pakistan |
| B.COM (Bachelor of Commerce) | 2014 | 897/1500 | AIOU Islamabad |
| DAE (Mechanical Engineering) | 1999 | 2441/3350 | P.B.T.E Lahore |
| Matriculation (SSSC) | 1995 | 440/850 | B.I.S.E Multan |

OTHER PROFESSIONAL QUALIFICATION

| Certificate in Graphic Designing | 2011 | 92/100 | G.C.T Sahiwal |
|----------------------------------|------|------------|----------------------|
| Diploma in Computer Science | 2003 | A + | B.C.C.S Lahore |
| Diploma in Computer Hardware | 2001 | A + | G.T.T.T.C Faisalabad |

SKILLS & STRENGTH

Proficient in Microsoft Office, Good Communication skills, Strong interpersonal skills, Team Player. Ability to work under pressure, Conflict management, e-commerce Management, Time Management, Innovative Personality, Leadership marketing, Digital Marketing, Freelancing, Quick Books

MAJOR INTERNSHIP

HBL (Habib Bank Limited) <u>Customer Relation Officer</u> on 02-March 2015 to 05-June 2015. <u>Major Duties & Responsibilities</u>



Product Promotion (Freedom Account) Handling Accounts (Ledgers). Opening Customers New Account. Manage Cash Transactions. Customer Services. Manage Accounts Level Activities, Product feedback, Quantitative Report, Create a new business for Bank. Check customer satisfaction level, Increase the number of customers

EXPERIENCES

Name of Company Pakistan Mobile Communications Ltd (Mobilink)

Customer Relation Management,

Position Held Recovery Officer, Business Development Officer.

Duration 2 Year 10 Month



Name of Company Business and Communication Systems (BCS)

Pakistan Mobile Communications Ltd (Mobilink)

Position Held Mobilink Sales Representative

Duration 2 Year 08 Month

Name of Company Telenor Pakistan

Position Held Business Development Officer (BDO)

Duration 2 Year 02 Month

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Name of Company ZONG Telecommunication Pak Ltd.

Position Held Business Development Officer (BDO)

Duration 2 Year 06 Month



Name of Company

Position Held Account Executive

Duration 2 Years 3 Month

Job Description: Working on NPDMS & Oracle Base Software

Prepare Daily, Weekly, monthly & Revenue, sales reports

Maintains inventory control & management.

Nestle Pakistan Ltd. Distribution

Daily Ledger & Sales and related responsibilities

Overall responsibility included Customer Satisfaction





Name of Company

DP World Lahore

Position Held

Accounts Executive (Finance)

Duration

5 Years

Job Description

Booking of Accounts Payable & Receivable, Invoicing & Purchased/Sales Bank Reconciliations. Withholding Tax with Proper Segregation between services, Supplies. Prepare Monthly financial statements for company, ensure accurate and Timely monthly close activities, and prepare monthly account Reconciliations, report on variances & Daily Collection Summery Maintain accounting controls by preparing and recommending Policies and procedures, Verify, allocate, post, and reconcile Transactions, Support month-end and year-end close process.

Name of Company

Stormfiber (Cybernet)

Position Held

Accounts Receivable & Recovery Officer

Duration

30-06-2021 to till Date

Job Description

Manage accounts, send invoices, and pay service providers

Monitor financial record and manage tax requirement

Complete account reconciliations, analyze, and research balance
sheets, Coordinate with the business desk around accrued invoices
Assist and comply with external audit and reporting requirements

Manage account payables, account receivable and cash flow
statement, securing revenue by verifying and posting receipts, and
resolving any discrepancies, maintaining accounts receivable files
and records, Investigating and resolving any irregularities or
enquiries.