**Muhammad Irfan** 

Accounts & Finance Officer Frontier Dextrose Limited

0305-4198348

Ittefaq Town Mansoora, Lahore.

## **Professional Experience**

*Frontier Dextrose Limited* Accounts Receivable Executive (17-05-17 to Continue)

0

*Al-Rehman Distribution (Pharma)* Sales Accountant (Dec-2012 to Sep-2014)

# Duties & Responsibilities

- Accounts Receivable
- Accounts Payable
- Daily Bank position, Collection report
- Monthly Bank reconciliation
- Sales Operation, Sales & Delivery order processing, Record of Dispatches
- Maintaining Credit limits for Sales orders processing
- Liaison with Marketing office & Field force
- Vendor's Payments, Vendor, Sale parties and Associates Ledger's reconciliation
- Sales invoices processing
- All types of voucher entry (JV, PJV, BR, BPV)
- Tax deduction and Payment of Tax U/S 153, 149 and 236-G
- Sales reports, Production reports, Material reconciliation
- Monthly sales tax working (Annexure A,C)
- Payroll, Salary working & disbursement
- Working & Payment of Field force expense and Sales Incentives
- Monthly, Bi-annual and Annual stock taking
- Duties assigned by Management

Irfan.acct90@gmail.com

### **Education**

2016 M.Com University of Lahore, Lahore

> 2011 B.Com University of Punjab

2009 I.Com BISE Gujranwala

2007 Matric BISE Gujranwala

## Software and Application

- ERP
- MS office (Word, Excel, Outlook)

#### Hobbies:

- Book Reading
- Internet surfing
- Video Games

#### Languages:

- Urdu
- Punjabi
- English

### <u>Reference:</u>

Will be furnished on demand