

Sanjaykumar Bar
Durian Industries Ltd | Account Manager | Maharashtra, India

BASIC INFORMATION

Experience in:	Accounting/Financial Services Industry
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CAREER CONTOUR

I am unwavering, meticulous, and highly competent in the **Accounting/Financial Services Industry** I have a consistent record of transporting the best results-driven work with a proven ability in implementing my work in an organized manner for **20+ years** of my successful career.

My expertise:- **Accounting/Financial Services Industry - Account Finalization, Cash Flow, Budget Monitoring, Cost Control, Inventory Management, Procurement Planning, GST Compliance, TDS Filing, Payroll Management, Project Accounting, Audit Handling, Team Training, Import Export, ERP Systems.** I have in-depth knowledge of all ethics of management. I possess effective communication skills and am a team player with strong Organizational, Logical, and Problem-Solving Abilities.

I have great exposure to working with large-scale organizations like **Durian Industries Ltd, Giriraj Builders.** I am well-versed skills in analysis, problem-solving, and coordination, which make me so successful and dedicated. Strong influencing and negotiation skills coupled with a proven ability to think in and out of the box, generating new solutions.

I have commenced my profession as an **Executive** and risen myself as **Account Manager** reputed company. I would like to see myself growing with the passing years of hard work and dedication. I have been awarded many accolades for my result-oriented hard work.

Armed with a multitude of competencies and work experiences, I am confident to carry forward any organization's vision & objectives with sufficient ease and dedication to my job responsibility.

EXPERIENCE

Aug'2013 - Till Date | Durian Industries Ltd | As Account Manager

Responsibility:-

- Finalization of accounts including Trial Balance, P&L, and Balance Sheet on monthly, quarterly, and annual basis.
- Preparation and analysis of MIS reports to support business decisions.
- Monitoring and managing cash flow to ensure smooth operational funding.
- Procurement and purchase control of capex goods.
- End-to-end warehouse and inventory management with forecasting. Also Coordination and planning of production reports.
- Vendor payment processing and variance control, Also handling Budget vs Actual analysis and reporting.
- Cost sheet preparation and cost control identification Also Managing project accounting and related cost tracking.
- GST and TDS computation and compliance.

- Handling HR-related activities including statutory compliance (PF, ESIC, and Factory Act).
- Supervision of import/export documentation and regulatory adherence.
- Preparing dispatch documents for exports, stock transfers, and local deliveries.
- Managing dispatch schedules and logistics coordination.
- Team development and training for workflow optimization.
- Conducting and closing FSC audits and corrective action reports.
- Coordinating with auditors and consultants for internal and statutory audits.
- Ensuring timely reconciliation of bank accounts and vendor ledgers.
- Managing documentation and compliance related to company legal and financial policies.
- Handling payroll processing and employee reimbursements.
- Coordinating with cross-functional departments for smooth execution of operations.
- Maintaining accurate records for capex and Opex expenditures.
- Generating reports for management review and strategic decision-making.
- Liaising with government departments for statutory filings and inspections.
- Ensuring timely invoicing and follow-up for account receivables.
- Supporting implementation and maintenance of ERP systems and automation.
- Assisting in annual budget preparation and periodic review meetings.
- Monitoring working capital and suggesting improvements for fund utilization.

PREVIOUS EXPERIENCE

- *Apr'2007 – Jul'2013 | Elder Exim Pvt Ltd (Sister Concern of Durian Industries Ltd) | As Accountant*
- *Jun'2005 – Mar'2007 | Giriraj Builders | As Accountant*

ACHIEVEMENTS

- Successfully handled account finalization and compliance for over 15 years.
- Played a key role in improving cash flow management and cost efficiency.
- Reduced procurement delays through accurate forecasting and vendor coordination.
- Achieved consistent compliance in statutory filings including PF, ESIC, TDS, and GST.
- Developed and implemented internal controls for warehouse and inventory operations.
- Enabled smoother audits by ensuring timely corrective actions and documentation.
- Trained junior team members, improving team productivity and performance.
- Contributed to ERP implementation and optimized usage of Microsoft NAV.
- Played a key role in successful project cost tracking and budgeting.
- Started my career as an Executive and rose as a Manager.

ACADEMIC FORTE

- B.Com from Mumbai University in 2005.
- MBA in Finance and Accounting from Omega Management Institute in 2022.

TRAINING & CERTIFICATIONS:

- Suvidya Computer Course – MS Office (Word, Excel, PowerPoint), Internet Fundamentals
- Tally ERP & Tally Prime Certification
- FoxPro Programming Course
- Microsoft NAV ERP Functional Training
- MBA – Finance (2022), University of Mumbai

TECHNICAL PROFICIENCY

Well versed with

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| <ul style="list-style-type: none"> • Ms office • Internet application • Tally (ERP & Prime) | <ul style="list-style-type: none"> • Windows • FoxPro • Microsoft NAV – ERP |
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Advice for Contacting: I'm always open to conversation, networking with like-minded professionals, or discussing future prospects. Connect with me on Linked In or contact me at barsanjaygokul@gmail.com