

## PERSONAL INFO

**Phone** +971 505501803

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**Nationality** Indian

**Gender** Male

Visa status Residential Visa

# SKILLS

**Knowledge of Accounting Practices** 

Proficiency in Accounting Software

Ability to Prepare Financial Statements

Ability to Analyse Data

Critical Thinking Skills

Time Management Skills\

Tally ERP 9 Prime Gold

# **KEY SKILLS**

Tally ERP 9

**Excellent** 

MS Office Word

Very Good

**MS Office Excel** 

**Excellent** 

MS Outlook

Very Good

# **CLINTON LEON**

# ACCOUNTANT

#### **PROFILE**

Creative and self-directed professional with background in Finance and Accounting. Experienced Accountant with a demonstrated history of working in the Aluminium and Glass, Marble and Granite Industry. Skilled in Microsoft Excel, Tally ERP 9 prime gold, Microsoft Outlook and Accounting. Driven to work in a cross-functional, rapidly changing environment. Keen ability to lead, navigate, track, implement, and resolve through non-complex to complex initiatives. Self-motivated, energetic, team and individual contributor with the ability to work well in a cross-functional setting.

### **WORK EXPERIENCE** (7 Years UAE Experience)

2016- **♦ GENERAL ACCOUNTANT** 

2022 MAS ALUMINIUM & GLASS LLC | DUBAI, UAE

2022- **♦ GENERAL ACCOUNTANT** 

Present AL MEZOON MARBLES & GRANITES IND LLC |

SHARJAH, UAE

#### **DUTIES AND RESPONSIBILITIES**

## **General Accountant**

- Manage all accounting transactions.
- Manage petty cash book.
- Prepare budget forecasts.
- > Publish financial statements in time.
- ► Handle monthly, quarterly and annual closings.
- Reconcile accounts payable and receivable.
- Ensure timely bank payments.
- Compute taxes and prepare tax returns.
- Manage balance sheets and profit/loss statements.
- Report on the company's financial health and liquidity
- Audit financial transactions and documents
- Reinforce financial data confidentiality and conduct database backups when necessary
- > Comply with financial policies and regulations

#### Accounts Receivable

- Set objectives for the accounts receivable team that align with the accounting department's goals
- Monitor processing of invoices
- > Ensure timely collection of payments
- Conduct credit checks
- > Negotiate with clients in non-payment cases
- Prepare monthly, quarterly, annual and ad-hoc forecasting reports
- > Organize records of invoices, bills and deposits
- Ensure high-quality invoicing and collection procedures that comply with the law
- Support Accounts Receivable Clerks on a daily basis and train new team members
- Ensure all team members follow the accounting

# LANGUAGES KNOWN

English	
	Excellent
Malayalam	
	Excellent
Hindi	
	Good
Tamil	
	Good

### **Accounts Payable**

- ➤ Leads the month-end closing process.
- > Uses popular accounts payable software.
- Records all accounts payable transactions.
- Follows accounting and tax laws and standards.
- Investigates accounts payable issues as needed.
- Builds relationships with vendors and colleagues.
- > Sets the accounts payable departmental budget.
- Manages and trains accounts payable coordinators.
- > Hires and onboards accounts payable coordinators.
- Ensures payments are made accurately and on time.
- > Creates accounts payable processes and procedures.
- Familiarity with purchase order processes

#### \* Payroll Accountant

- Oversee employee paychecks
- Calculate net salaries considering deductions and withholdings
- Ensure payroll and tax documents are accurate
- ➤ Update general ledger and payroll files
- Prepare accounting files, records, and schedules
- Monitor paid and unpaid leaves
- Process overtime earnings or holiday deductions
- Resolve payroll problems (e.g. overlooked bank holidays, late payments, etc.)
- Answer employee questions concerning payroll
- Participate in payroll audits
- Ensure compliance with governmental laws on payroll accounting and taxes

# **EDUCATION**

2014-04- 2016-04	MASTER OF COMMERCE Kerala University
2011-04 2014-04	BACHELOR OF COMMERCE Kerala University
2009-06- 2011-03	HIGHER SECONDARY DHSE Kerala
2008-06- 2009-03	SSLC Kerala Board of Public Examinations

#### **DECLARATION**

I hereby declare that all the details mentioned above are in accordance with the truth and fact as per my knowledge and I hold the responsibility for the correctness of the above-mentioned particulars.

**CLINTON LEON**